

|                                                                                                                                                   |                                                                                                                                           |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                 |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>DURUMH</b><br>DBN North Discount Liquors<br>ELLICIDOR 52 C C<br>14 ACUTT AVE<br>DBN North<br><br>VAT REG NO: 4860252859 | <b>Ship-to:</b><br><br><b>DURDIS</b><br>DURBAN NORTH LIQUOR DISTRIBUTORS<br>ELLICIDOR 52CC<br>27 ABERDARE DR PHOENIX INDUSTRIAL<br>DURBAN | <br>ESTABLISHED 1918<br><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>09.01.2024<br><b>Customer Order Number:</b><br>damian<br><br><b>KWV Order Number:</b><br>110892917<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 1,637.481kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041064856<br><b>Document Date:</b> 12.01.2024<br><b>Delivery date:</b> 12.01.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code                | Picking Code | Item Description                    | Case | Pack     | Qty  | List Price       | Disc 1 | Disc 2 | Net Price Per Pack | Total exo VAT | VAT      | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|------|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901362              | 700024985    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 5.0  | 516.00           |        | 3.00   | 500.52             | 2,502.60      | 375.39   | 2,877.99      |
| 901364              | 700024987    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 3.0  | 516.00           |        | 3.00   | 500.52             | 1,501.56      | 225.23   | 1,726.79      |
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 80.0 | 258.92           |        | 4.00   | 248.56             | 19,885.06     | 2,982.77 | 22,867.83     |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 40.0 | 354.00           |        | 4.00   | 339.84             | 13,593.60     | 2,039.04 | 15,632.64     |
| 901155              | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | CS   | 6 x 750  | 1.0  | 2,186.52         |        | 3.00   | 2,120.92           | 2,120.92      | 318.14   | 2,439.06      |
| 900222              | 700022282    | KWV 15Yr Old Brandy 6(1x750ml)      | CS   | 6 x 750  | 1.0  | 3,783.24         |        | 3.00   | 3,669.74           | 3,669.74      | 550.46   | 4,220.20      |
| 900087              | 700024874    | KWV 20Yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750  | 1.0  | 1,303.39         |        | 3.00   | 1,264.29           | 1,264.29      | 189.64   | 1,453.93      |
| 900170              | 700022373    | KWV 3Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 20.0 | 561.24           |        | 3.00   | 544.40             | 10,888.06     | 1,633.21 | 12,521.27     |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot  | CS   | 6 x 750  | 5.0  | 558.42           | 10.00  |        | 502.58             | 2,512.89      | 376.93   | 2,889.82      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                  |        |        |                    |               |          |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 60   | Not enough stock |        |        |                    |               |          |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 60   | Not enough stock |        |        |                    |               |          |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 30   | Not enough stock |        |        |                    |               |          |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 30   | Not enough stock |        |        |                    |               |          |               |
| 901162              | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot  | CS   | 6 x 750  | 3    | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |      |                  |        |        |                    | 57,938.72     | 8,690.81 | 66,629.53     |

Liquor Runners Durban  
 DEBRIEFED  
 DATE: 15/01/24

|                                                 |          |
|-------------------------------------------------|----------|
| <b>DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX</b> |          |
| Received by:                                    | AWC816   |
| Date:                                           | 12/01/24 |
| Sign:                                           | U6       |
| Checked by:                                     |          |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                        |                                                                                                |                                                                                             |                                                                                                                                                           |                                                                                                                                |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 999.44-<br>Payable after Discount :65,630.09 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|