

|                                                                                                                                       |                                                                                                    |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SENKZN</b><br>SENTRA KWAZULU NATAL<br>PO Box 10146<br>4056 MARINE PARADE<br>4056<br>VAT REG NO: 47020105826 | <b>Ship-to:</b><br><br><b>OKLWIN</b><br>OK LIQUOR WINTERTON 2119<br>74 SPRINGFIELD RD<br>WINTERTON | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>22.03.2024<br><b>Customer Order Number:</b><br>KZ0924110776<br><br><b>KWV Order Number:</b><br>110909325<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 60.160kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041080418<br><b>Document Date:</b> 25.03.2024<br><b>Delivery date:</b> 25.03.2024<br><b>Page:</b> 1 of 1 |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                | Picking Code | Item Description                    | Case | Pack     | Qty | List Price               | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 273.20                   | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 900134              | 700024601    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900135              | 700025439    | KWV Classic Pinotage 6x750ml 2022   | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900136              | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94                   | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0 | 327.12                   | 4.00   |        | 314.04             | 314.04        | 47.11  | 361.15        |
| 901462              | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750 | 1.0 | 2,578.68                 | 0.50   |        | 2,565.79           | 2,565.79      | 384.87 | 2,950.66      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 900366              | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 6   |                          |        |        |                    | 4,295.56      | 644.33 | 4,939.89      |



25 Springfield Road  
Winterton, 3340  
Tel: 036 488 1017

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <i>Ruben</i><br>Signature: <i>[Signature]</i><br>Date: <i>27/03/24</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|