

|                                                                                                                                                                        |                                                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                  |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BLUUMH</b><br>VILLAGE BLUE BOTTLE LIQUORS<br>FULL SAIL 89 (PTY) LTD<br>6/8 LAGOON DRIVE THE PEARLS<br>UMHLANGA<br><br>VAT REG NO: 4580223834 | <b>Ship-to:</b><br><br><b>BLUUMH</b><br>VILLAGE BLUE BOTTLE LIQUORS<br>FULL SAIL 89 (PTY) LTD<br>6/8 LAGOON DRIVE THE PEARLS<br>UMHLANGA | <br>ESTABLISHED 1918<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><br><b>Customer Order Number:</b><br>ryan<br><br><b>KWV Order Number:</b><br>110929820<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 32.460kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041100224<br><b>Document Date:</b> 28.06.2024<br><b>Delivery date:</b> 28.06.2024<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](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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 2.0 | 320.64     | 2.20   | 2.00   | 307.31             | 614.63        | 92.19  | 706.82        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 2.0 | 470.58     | 2.30   | 2.00   | 450.55             | 901.12        | 135.17 | 1,036.29      |
|        |              |                                     |      |          |     |            |        |        |                    | 1,515.75      | 227.36 | 1,743.11      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Warshay</i><br>Signature: <i>[Signature]</i><br>Date: 28/06/24 | <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 stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 26.15-<br>Payable after Discount : 1,716.96 | <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 |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|