

|                                                                                                       |                                                                                                       |                                                                                                                                                                                                                                                                                                    |                                                                                                                                           |                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>SUNNEW</b><br>DUNSTONE LIQUORS<br>PRM RETAIL CC<br>71/73 SHEPSTONE ROAD<br>NEW GERMANY | Ship to:<br><b>SUNNEW</b><br>DUNSTONE LIQUORS<br>PRM RETAIL CC<br>71/73 SHEPSTONE ROAD<br>NEW GERMANY | <br>ESTABLISHED 1918<br>Warsehay Investments Pty Ltd t/a KWV<br>PO Box 528, Suiders Paarl, 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: PLO-ID 28503 | Customer Order Date:<br>Customer Order Number:<br>Chantal<br>KWV Order Number:<br>110921916<br>Loading Status:<br>Gross Weight : 15.450kg | Document Type:<br>TAX INVOICE<br>Document No: 0041091886<br>Document Date: 22.05.2024<br>Delivery date: 22.05.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900137 | 700024599    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750 | 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07  | 475.89        |
| 900131 | 700024598    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.08  | 475.90        |
|        |              |                                     |      |         |     | 2          |        |        |                    | 827.64        | 124.15 | 951.79        |

|                                                                         |                                                                                         |                                                           |                                                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                                                              |
| Delivered by                                                            | Received in good order                                                                  | Depot Signature                                           | Payment Terms:                                                                                                                                                                                                                                    |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MANOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name: <i>Sharlene</i><br>Signature: <i>h</i><br>Date: 22-05-24 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 15 days from amount 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 14.28-<br>Payable after Discount : 937.51<br>Bank Details: Cheque Acc<br>Name: Warsehay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |