

|                      |                      |                          |                |
|----------------------|----------------------|--------------------------|----------------|
| Bill to:             | Ship-to:             | Customer Order Date:     | Document Type: |
| BOOJAC               | BOOJAC               | 20.10.2023               | TAX INVOICE    |
| BOOTH'S BOTTLE STORE | BOOTH'S BOTTLE STORE | Customer Order Number:   |                |
| PO Box 12361         | 31 BRIGHTON ROAD     | justyn                   |                |
| 4026 JACOB           | JACOB                | KWV Order Number:        |                |
|                      |                      | 110868418                |                |
|                      |                      | Loading Status:          |                |
|                      |                      | Deliver                  |                |
|                      |                      | Gross Weight : 236.600kg |                |
|                      |                      | Page: 1 of 1             |                |

**Marshay Investments Pty Ltd t/a KWV**  
PO Box 528, Sudder Pass 7646  
Telephone: 021 - 8075911  
Reg No : 2012/018792/07  
vat Reg No: 4110261833  
FIRIKRDE: FLO-ID 28503



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-------------------------------------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901074                                                                                                                                                                                                                               | 7000022983   | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750 | 10.0                                | 1,469.34   | 10.00  |        | 1,322.41           | 13,224.06     | 1,983.61 | 15,207.67     |
| 900136                                                                                                                                                                                                                               | 7000025440   | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 20.0                                | 362.52     |        |        | 362.52             | 7,250.40      | 1,087.56 | 8,337.96      |
| <div>BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD<br/>DATE: 2024/10/23<br/>RECEIVED BY: L. G. M. S.<br/>PROCESSED BY: [Signature]<br/>CHECKED BY: [Signature]</div> <div>Liquor Runners Durban<br/>DEBRIEFED<br/>Signed: [Signature]</div> |              |                                     |      |         |                                     |            |        |        |                    |               |          |               |
| DUP - Duplicated Order                                                                                                                                                                                                               |              |                                     |      |         | 30                                  |            |        |        |                    | 20,474.46     | 3,071.17 | 23,545.63     |
| NCD - Not Ordered                                                                                                                                                                                                                    |              |                                     |      |         |                                     |            |        |        |                    |               |          |               |
| IDC - Incorrect Order - Capturing                                                                                                                                                                                                    |              |                                     |      |         |                                     |            |        |        |                    |               |          |               |
| NS - Not scanning                                                                                                                                                                                                                    |              |                                     |      |         |                                     |            |        |        |                    |               |          |               |
| OS - Overstocked                                                                                                                                                                                                                     |              |                                     |      |         |                                     |            |        |        |                    |               |          |               |
| IDP - Incorrect Delivery - Picking                                                                                                                                                                                                   |              |                                     |      |         |                                     |            |        |        |                    |               |          |               |
| LD - Late Delivery                                                                                                                                                                                                                   |              |                                     |      |         |                                     |            |        |        |                    |               |          |               |
| DP - Damaged Product                                                                                                                                                                                                                 |              |                                     |      |         |                                     |            |        |        |                    |               |          |               |
| Delivered by                                                                                                                                                                                                                         |              |                                     |      |         | Received in good order              |            |        |        |                    |               |          |               |
| Depot Signature                                                                                                                                                                                                                      |              |                                     |      |         | Payment Terms:                      |            |        |        |                    |               |          |               |
| on behalf of Customer                                                                                                                                                                                                                |              |                                     |      |         | 15 days from stmnt 1.5% disc        |            |        |        |                    |               |          |               |
| For Receipt from Customer                                                                                                                                                                                                            |              |                                     |      |         | Bank Details: Cheque Acc            |            |        |        |                    |               |          |               |
| Name:                                                                                                                                                                                                                                |              |                                     |      |         | Name: Marshay Investments (Pty) Ltd |            |        |        |                    |               |          |               |
| Signature:                                                                                                                                                                                                                           |              |                                     |      |         | FNB                                 |            |        |        |                    |               |          |               |
| Date:                                                                                                                                                                                                                                |              |                                     |      |         | Acc: 6300 328 6845                  |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                      |              |                                     |      |         | Branch: 250655                      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                      |              |                                     |      |         | Settlement Discount : 353.18-       |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                      |              |                                     |      |         | Payable after Discount :23,192.45   |            |        |        |                    |               |          |               |

|                      |                       |                           |                              |                    |
|----------------------|-----------------------|---------------------------|------------------------------|--------------------|
| Liquor Runner Durban | on behalf of Customer | For Receipt from Customer | 15 days from stmnt 1.5% disc | Bank:              |
| 30 HILLCRIMB ROAD    |                       |                           |                              | FNB                |
| MAHOGANY RIDGE       |                       |                           |                              | Acc: 6300 328 6845 |
| WESTMEAD             |                       |                           |                              | Branch: 250655     |