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| Document No:   | 0041091810  |
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| Page:          | 1 of 1      |

Page: 1 of 1

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty | Unit Price | Disc 1 | Disc 2 | Net Price per Pack | Total exc VAT | VAT    | Total Inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900131 | 700024598    | KMV Cabernet Sauvignon 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900132 | 700025433    | KMV Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750  | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900146 | 700025899    | Labortie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 342.18     |        |        | 342.18             | 342.18        | 51.33  | 393.51        |
| 900097 | 700022372    | KMV 5Yr Old Brandy 12x200ml          | CS   | 12 x 200 | 1.0 | 629.16     | 0.70   |        | 624.76             | 624.76        | 93.71  | 718.47        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | Pc   | 150 x 20 | 2.0 | 155.00     | 8.00   |        | 142.60             | 285.20        | 42.78  | 327.98        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | Pc   | 150 x 20 | 4.0 | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m   | CS   | 24 x 275 | 1.0 | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901309 | 700024651    | KMV Classic Sauvignon Blanc 8x2Lc B  | CS   | 8 x 2000 | 1.0 | 913.76     | 4.10   |        | 876.30             | 876.30        | 131.46 | 1,007.76      |
| 901362 | 700024985    | Hooch Howler Black Currant 6x750ml   | CS   | 6 x 750  | 1.0 | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |

|                                              |            |
|----------------------------------------------|------------|
| LIQUOR OVERPORT (037849)                     |            |
| GRN No.                                      | 203780     |
| DATE                                         | 22/05/24   |
| SHORTAGE                                     |            |
| CLAIM No.                                    |            |
| No of CARTONS                                |            |
| CONTENT NOT CHECKED                          |            |
| RECEIVED BY:                                 | <i>Bob</i> |
| FULL SIGNATURE                               |            |
| EMPLOYEE No.                                 |            |
| SIGNATURE REPHASED UNIT - 10000000 IS QUOTED |            |

[illegible]

Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655