

|                                                                                                                                                                 |                                                                                                                                       |                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>OVALAD<br>OVAL LIQUORS - LADYSMITH<br>M & P BOTTLESTOOR CC<br>SHOP no.13 OVAL SHOPPING CENTRE<br>LADYSMITH<br>3370<br>VAT REG NO: 4080137351 | <b>Ship to:</b><br>OVALAD<br>OVAL LIQUORS - LADYSMITH<br>M & P BOTTLESTOOR CC<br>SHOP no.13 OVAL SHOPPING CENTRE<br>LADYSMITH<br>3370 | <br><b>ESTABLISHED 1916</b><br>Warshay Investments Pty Ltd t/a KWW<br>PO Box 528, Snijder Park 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE P/LD-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>ANNIEKIE<br><b>KWW Order Number:</b><br>110916652<br><b>Loading Status:</b><br><b>Gross Weight :</b> 215.930Kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041087085<br><b>Document Date:</b> 29.04.2024<br><b>Delivery date:</b> 29.04.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price<br>Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|-----------------------|---------------|--------|---------------|
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0 | 470.58     |        |        | 470.58                | 470.58        | 70.59  | 541.17        |
| 900043 | 700025733    | KVV 3yr Old Brandy 12x750ml          | CS   | 12 x 750 | 1.0 | 1,887.00   |        |        | 1,887.00              | 1,887.00      | 283.05 | 2,170.05      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc  | CS   | 12 x 750 | 1.0 | 1,363.44   |        |        | 1,363.44              | 1,363.44      | 204.52 | 1,567.96      |
| 901433 | 700025396    | Hooch Black Black Currant 4(6x440ml) | CS   | 24 x 440 | 3.0 | 368.76     |        |        | 368.76                | 1,106.28      | 165.94 | 1,272.22      |
| 901032 | 700025233    | Hooch Black Black Currant 4(6x275ml) | CS   | 24 x 275 | 3.0 | 273.20     |        |        | 273.20                | 819.60        | 122.94 | 942.54        |
| 901431 | 700025395    | Hooch Black Apple 4(6x440ml)         | CS   | 24 x 440 | 3.0 | 368.76     |        |        | 368.76                | 1,106.28      | 165.94 | 1,272.22      |
| 901033 | 700024885    | Hooch Black Apple 4(6x275ml)         | CS   | 24 x 275 | 3.0 | 273.20     |        |        | 273.20                | 819.60        | 122.94 | 942.54        |
| 901259 | 700025301    | Hooch Black Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 3.0 | 273.20     |        |        | 273.20                | 819.60        | 122.94 | 942.54        |

30-04-2024  
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|--|--|--|--|--|----|--|--|--|--|----------|----------|----------|
|  |  |  |  |  | 18 |  |  |  |  | 8,392.38 | 1,258.86 | 9,651.24 |
|--|--|--|--|--|----|--|--|--|--|----------|----------|----------|

|                                                                                               |                                                                                                                                                                                          |                                                                                     |                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>DUP - Duplicated Order</b>                                                                 | <b>IDC - Incorrect Order - Capturing</b>                                                                                                                                                 | <b>OS - Overstocked</b>                                                             | <b>ID - Late Delivery</b>                                                                                                                                                                    |
| <b>NOD - Not Ordered</b>                                                                      | <b>NS - Not scanning</b>                                                                                                                                                                 | <b>IDP - Incorrect Delivery - Picking</b>                                           | <b>DP - Damaged Product</b>                                                                                                                                                                  |
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name: Allen<br>Signature: <br>Date: 29/04/2024 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>Electronic transfer<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |