

| <b>Ship-to:</b><br><b>BLUCRO</b><br>Rose & Crown Blue Bottle Liquors C<br>New Phoenix Trading (Pty) Ltd<br>Shop 9 Prince Vincent Building, 8<br>MOSSEL BAY<br>6506                                                                                                                                                                                         |           |              |                                     |      |                  | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>lila<br><b>KWV Order Number:</b><br>110981629<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 28.142kg |                  |        |        |                    |               | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041148249<br><b>Document Date:</b> 30.12.2024<br><b>Delivery date:</b> 01.01.2025<br><b>Page:</b> 1 of 1 |               |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|-------------------------------------|------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|--------|--------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|--|--|--|
|  <p><b>ESTABLISHED 1918</b></p> <p>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</p> |           |              |                                     |      |                  |                                                                                                                                                                                      |                  |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |
| <b>VAT REG NO:</b> REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za                                                                                                                                                                                                                                                       |           |              |                                     |      |                  |                                                                                                                                                                                      |                  |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |
| Code                                                                                                                                                                                                                                                                                                                                                       |           | Picking Code | Item Description                    | Unit | Package per Case | Qty                                                                                                                                                                                  | List Price       | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT                                                                                                                                                                       | Total inc VAT |  |  |  |  |
| 900242                                                                                                                                                                                                                                                                                                                                                     | 700025836 |              | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750          | 1.0                                                                                                                                                                                  | 342.24           | 2.30   | 2.00   | 327.68             | 327.68        | 49.15                                                                                                                                                                     | 376.83        |  |  |  |  |
| 901142                                                                                                                                                                                                                                                                                                                                                     | 700025429 |              | Sour Monkey Apple 6x750ml           | CS   | 6 x 750          | 1.0                                                                                                                                                                                  | 579.96           | 15.10  | 2.00   | 482.54             | 482.54        | 72.38                                                                                                                                                                     | 554.92        |  |  |  |  |
| 900136                                                                                                                                                                                                                                                                                                                                                     | 700025660 |              | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750          | 1.0                                                                                                                                                                                  | 383.94           | 7.80   | 2.00   | 346.91             | 346.91        | 52.04                                                                                                                                                                     | 398.95        |  |  |  |  |
| 901116                                                                                                                                                                                                                                                                                                                                                     | 700025992 |              | Carvo Caramel Vodka 6x750ml         | Bot  | 6 x 750          | 3.0                                                                                                                                                                                  | 219.26           | 12.10  | 2.00   | 188.88             | 566.63        | 84.99                                                                                                                                                                     | 651.62        |  |  |  |  |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                                                                                                                                        |           |              |                                     |      |                  |                                                                                                                                                                                      |                  |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |
| 901185                                                                                                                                                                                                                                                                                                                                                     | 700026471 |              | Annabelle Cuvee Rose 6x750ml        | Bot  | 6 x 750          | 1                                                                                                                                                                                    | Not enough stock |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                            |           |              |                                     |      |                  | 6                                                                                                                                                                                    |                  |        |        |                    | 1,723.76      | 258.56                                                                                                                                                                    | 1,982.32      |  |  |  |  |
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b>                                                                                                                                                                                                                                                                                                  |           |              |                                     |      |                  |                                                                                                                                                                                      |                  |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |
| <b>Delivered by</b><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                                                                                                                                                                                                                                                 |           |              |                                     |      |                  |                                                                                                                                                                                      |                  |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |
| <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature: <i>[Signature]</i><br>Date: 30/12/2024                                                                                                                                                                                                                                       |           |              |                                     |      |                  |                                                                                                                                                                                      |                  |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |
| <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                                                        |           |              |                                     |      |                  |                                                                                                                                                                                      |                  |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |
| <b>Payment Terms:</b><br>15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 29.73-<br>Payable after Discount : 1,952.59                                                                                                                                                                                                                |           |              |                                     |      |                  |                                                                                                                                                                                      |                  |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655                                                                                                                                                                                                                            |           |              |                                     |      |                  |                                                                                                                                                                                      |                  |        |        |                    |               |                                                                                                                                                                           |               |  |  |  |  |