

|                                      |  |                                     |  |                                    |  |                                     |  |
|--------------------------------------|--|-------------------------------------|--|------------------------------------|--|-------------------------------------|--|
| Bill to:                             |  | Ship-to:                            |  | Customer Order Date:               |  | Document Type:                      |  |
| NORPLE                               |  | NORPLE                              |  | Customer Order Number:             |  | TAX INVOICE                         |  |
| NORMAN GOODFELLOWS CAPE (PTY) LTD    |  | NORMAN GOODFELLOWS CAPE (PTY) LTD   |  | C601000003243                      |  | Document No: 0041141434             |  |
| NORMAN GOODFELLOWS CAPE (PTY) LTD    |  | NORMAN GOODFELLOWS CAPE (PTY) LTD   |  | KWV Order Number:                  |  | Document Date: 03.12.2024           |  |
| SHOP 6, 7 & 8, ROODEFONTEIN          |  | SHOP 6, 7 & 8, ROODEFONTEIN         |  | 110973744                          |  | Delivery date: 03.12.2024           |  |
| PLETTENBURG BAY, CAPE TOWN           |  | PLETTENBURG BAY, CAPE TOWN          |  | Loading Status:                    |  | Page: 1 of 1                        |  |
| VAT REG NO:                          |  | Reg. No. : 2012/018792/07           |  | Gross Weight : 133.880kg           |  |                                     |  |
| REMARKS: FOR ANY QUERIES CONTACT KWV |  | Vat Reg No: 4110261833              |  |                                    |  |                                     |  |
| QUERIES ON 0861 598 598              |  | FAIRTRADE: FLO-ID 28503             |  |                                    |  |                                     |  |
| OR queriesa@kwv.co.za                |  |                                     |  |                                    |  |                                     |  |
| Item Description                     |  | Case                                |  | Pack                               |  | Qty                                 |  |
| Picking Code                         |  | Case                                |  | Pack                               |  | Qty                                 |  |
| Code                                 |  | Case                                |  | Pack                               |  | Qty                                 |  |
| 901078                               |  | Fruit Lagoon Margarita 6x750ml      |  | CS                                 |  | 6 x 750                             |  |
| 901080                               |  | Fruit Lagoon Mojito 6x750ml         |  | CS                                 |  | 6 x 750                             |  |
| 901081                               |  | Fruit Lagoon Pina Colada 6x750ml    |  | CS                                 |  | 6 x 750                             |  |
| 901082                               |  | Fruit Lagoon Strawberry 6x750ml     |  | CS                                 |  | 6 x 750                             |  |
| 900136                               |  | KWV Classic Sauvignon Blanc 6x750ml |  | CS                                 |  | 6 x 750                             |  |
| Total inc VAT                        |  | Total exc VAT                       |  | VAT                                |  | Total inc VAT                       |  |
| 911.50                               |  | 792.61                              |  | 118.89                             |  | 911.50                              |  |
| 911.50                               |  | 792.61                              |  | 118.89                             |  | 911.50                              |  |
| 911.50                               |  | 792.61                              |  | 118.89                             |  | 911.50                              |  |
| 1,823.00                             |  | 1,585.22                            |  | 237.78                             |  | 1,823.00                            |  |
| 2,318.05                             |  | 2,015.69                            |  | 302.36                             |  | 2,318.05                            |  |
| 12.50                                |  | 335.94                              |  | 302.36                             |  | 12.50                               |  |
| 16                                   |  | 16                                  |  | 16                                 |  | 16                                  |  |
| NORMAN GOODFELLOWS GARDEN ROUTE      |  | NORMAN GOODFELLOWS GARDEN ROUTE     |  | NORMAN GOODFELLOWS GARDEN ROUTE    |  | NORMAN GOODFELLOWS GARDEN ROUTE     |  |
| STOCK RECEIVED BY                    |  | STOCK RECEIVED BY                   |  | STOCK RECEIVED BY                  |  | STOCK RECEIVED BY                   |  |
| NAME: G. J. J. J.                    |  | NAME: G. J. J. J.                   |  | NAME: G. J. J. J.                  |  | NAME: G. J. J. J.                   |  |
| SIGNATURE: G. J. J. J.               |  | SIGNATURE: G. J. J. J.              |  | SIGNATURE: G. J. J. J.             |  | SIGNATURE: G. J. J. J.              |  |
| DATE: 12/12/24                       |  | DATE: 12/12/24                      |  | DATE: 12/12/24                     |  | DATE: 12/12/24                      |  |
| 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              |  | Payment Terms:                     |  | Bank Details: Cheque Acc            |  |
| Liquor Runner George                 |  | on behalf of Customer               |  | 30 days from statement; Due        |  | Name: Warshay Investments (Pty) Ltd |  |
| 1 ABATOIR ROAD                       |  | Name:                               |  | Currency: ZAR                      |  | Bank:                               |  |
| INDUSTRIAL AREA                      |  | Signature:                          |  |                                    |  | FNB                                 |  |
| GEORGE                               |  | Date:                               |  |                                    |  | Acc: 6300 328 6845                  |  |
|                                      |  |                                     |  |                                    |  | Branch: 250655                      |  |