

| <b>Ship-to:</b><br><b>LIQDAN</b><br>DANABAAL LIQUORLAND<br>DANABAAL LIQUOR STORE<br>211 FLORA RD DANA BAY<br>MOSSELBAY | <b>Ship-to:</b><br><b>LIQDAN</b><br>DANABAAL LIQUORLAND<br>DANABAAL LIQUOR STORE<br>211 FLORA RD DANA BAY<br>MOSSELBAY | <b>Customer Order Date:</b><br>chandre<br><b>KWV Order Number:</b><br>110990499<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 70.673kg | <br><b>ESTABLISHED 1918</b><br>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 | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041155914<br>Document Date: 12.02.2025<br>Delivery date: 12.02.2025<br>Page: 1 of 1 |                                                                                     |                  |                                                                                                                                             |        |                                                                                                                                 |               |        |               |
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| 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 |
| 900366                                                                                                                 | 700025875                                                                                                              | Bonne Esperance Dry Red 4x5000ml Ba                                                                                                                    | CS                                                                                                                                                                                                                 | 4 x 5000                                                                                                                                  | 1.0                                                                                 | 601.68           |                                                                                                                                             |        | 601.68                                                                                                                          | 601.68        | 90.25  | 691.93        |
| 901450                                                                                                                 | 700025546                                                                                                              | Jackson Brown Liqueur 6x750ml                                                                                                                          | CS                                                                                                                                                                                                                 | 6 x 750                                                                                                                                   | 2.0                                                                                 | 483.00           | 0.50                                                                                                                                        |        | 480.58                                                                                                                          | 961.17        | 144.18 | 1,105.35      |
| 901074                                                                                                                 | 700022126                                                                                                              | Ponchos Tequila Coffee 6x750ml                                                                                                                         | CS                                                                                                                                                                                                                 | 6 x 750                                                                                                                                   | 1.0                                                                                 | 1,556.94         | 12.00                                                                                                                                       |        | 1,370.11                                                                                                                        | 1,370.11      | 205.51 | 1,575.62      |
| 901343                                                                                                                 | 700026630                                                                                                              | KWV Roodeberg Black 6x750ml 2022 +                                                                                                                     | CS                                                                                                                                                                                                                 | 6 x 750                                                                                                                                   | 1.0                                                                                 | 773.16           | 2.70                                                                                                                                        |        | 752.28                                                                                                                          | 752.28        | 112.84 | 865.12        |
| 901446                                                                                                                 | 700026530                                                                                                              | Jackson Brown Spice Drum 6x750ml +                                                                                                                     | CS                                                                                                                                                                                                                 | 6 x 750                                                                                                                                   | 2.0                                                                                 | 483.00           | 0.50                                                                                                                                        |        | 480.58                                                                                                                          | 961.17        | 144.18 | 1,105.35      |
| ITEMS NOT SUPPLIED:                                                                                                    |                                                                                                                        |                                                                                                                                                        |                                                                                                                                                                                                                    |                                                                                                                                           |                                                                                     |                  |                                                                                                                                             |        |                                                                                                                                 |               |        |               |
| 900447                                                                                                                 | 700025398                                                                                                              | KWV Roodeberg Reserve 6x750ml 2020                                                                                                                     | CS                                                                                                                                                                                                                 | 6 x 750                                                                                                                                   | 1                                                                                   | Not enough stock |                                                                                                                                             |        |                                                                                                                                 |               |        |               |
| 901185                                                                                                                 | 700026548                                                                                                              | Annabelle Cuvee Rose 6x750ml + Neck                                                                                                                    | CS                                                                                                                                                                                                                 | 6 x 750                                                                                                                                   | 2                                                                                   | Not enough stock |                                                                                                                                             |        |                                                                                                                                 |               |        |               |
|                                                                                                                        |                                                                                                                        |                                                                                                                                                        |                                                                                                                                                                                                                    |                                                                                                                                           | 7                                                                                   |                  |                                                                                                                                             |        |                                                                                                                                 | 4,646.41      | 696.96 | 5,343.37      |
| <b>DISTRIBUTOR</b><br><b>LIQUOR RUNNERS GEORGE</b><br><b>RG0002813</b>                                                 |                                                                                                                        |                                                                                                                                                        |                                                                                                                                                                                                                    |                                                                                                                                           |                                                                                     |                  |                                                                                                                                             |        |                                                                                                                                 |               |        |               |
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                            |                                                                                                                        |                                                                                                                                                        | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                                                                                                                                             |                                                                                                                                           | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                              |                  | LD - Late Delivery<br>DP - Damaged Product                                                                                                  |        |                                                                                                                                 |               |        |               |
| <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: <i>Chandre</i><br>Signature: <i>[Signature]</i><br>Date: 11/07/2025                                                                                |                                                                                                                                           | <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 : 80.15-<br>Payable after Discount : 5,263.22 |        | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |               |        |               |