

|                                                                                                                                                      |                                                                                                                            |                                                                                                                                                                                                                                                                                                   |                                                                                                                                                           |                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>LIQROM</b><br>Liquorland Romey Liquor<br>GOLD ANT TRADING (PTY) LTD<br>37 MARSH STREET<br>MOSSELBAAI<br>VAT REG NO: 4040302004 | <b>Ship-to:</b><br><b>LIQROM</b><br>Liquorland Romey Liquor<br>GOLD ANT TRADING (PTY) LTD<br>37 MARSH STREET<br>MOSSELBAAI | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No. : 4110261833<br>FATTTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>Customer Order Number:<br>11267<br>KWV Order Number:<br>110998044<br>Loading Status:<br>Deliver<br>Gross Weight : 70.650kg | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041162747<br>Document Date: 19.03.2025<br>Delivery date: 19.03.2025<br>Page: 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275         | 2.0 | 287.60                   |        |        | 287.60             | 575.20        | 86.28  | 661.48        |
| 900132              | 700026502    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750          | 2.0 | 406.50                   | 12.00  |        | 357.72             | 715.44        | 107.32 | 822.76        |
| 900134              | 700025631    | KWV Classic Merlot 6x750ml 2024     | CS   | 6 x 750          | 1.0 | 436.80                   | 8.10   |        | 401.42             | 401.42        | 60.21  | 461.63        |
| 900135              | 700025630    | KWV Classic Pinotage 6x750ml 2024   | CS   | 6 x 750          | 1.0 | 436.80                   | 8.10   |        | 401.42             | 401.42        | 60.21  | 461.63        |
| 901185              | 700026548    | Annabelle Cuvee Rose 6x750ml + Neck | CS   | 6 x 750          | 1.0 | 470.58                   | 5.30   |        | 445.64             | 445.64        | 66.85  | 512.49        |
| 900106              | 700025904    | Laborie Shiraz 6x750ml 2022         | CS   | 6 x 750          | 1.0 | 406.44                   | 1.60   |        | 399.94             | 399.94        | 59.99  | 459.93        |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |     |                          |        |        |                    |               |        |               |
| 901448              | 700026308    | KWV Classic Moscato Rosé Perlé 6x7  | CS   | 6 x 750          | 2   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |                  | 8   |                          |        |        |                    | 2,939.06      | 440.86 | 3,379.92      |

|                                                                                                                             |                                   |                                                                                                                                             |                      |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| 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 |
| <b>Delivered by</b><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                  |                                   | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655             |                      |
| <b>Received in good order</b><br>on behalf of Customer<br>Name: JRGulley<br>Signature: <i>[Signature]</i><br>Date: 18/03/25 |                                   | <b>Payment Terms:</b><br>15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 50.70-<br>Payable after Discount : 3,329.22 |                      |