

|                                                                                |                                                                                |                                                                                                                                                                                                                                                                                                |                                                                                                                                                                      |                                                                                                                                    |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>LIQHEI<br>LIQUOR KING BLUE BOTTLE<br>9 MELKHOUT STREET<br>MOSELBAY | Ship-to:<br>LIQHEI<br>LIQUOR KING BLUE BOTTLE<br>9 MELKHOUT STREET<br>MOSELBAY | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suiger Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No.: 2012/018792/07<br>Vat. Reg. No.: 4110261833<br>FIRING: FLO-ID 28503 | Customer Order Date:<br>22.12.2023<br>Customer Order Number:<br>110889182<br>KWV Order Number:<br>110889182<br>Loading Status:<br>Deliver<br>Gross Weight : 78.982Kg | Document Type:<br>TAX INVOICE<br>Document No: 0041061637<br>Document Date: 27.12.2023<br>Delivery date: 27.12.2023<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price per Pack | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025211    | KWV Roodeberg 6(1x750ml) 2021 Glt   | CS   | 6 x 750  | 1.0 | 468.78     | 2.10   |        | 458.94             | 458.94        | 68.84  | 527.78        |
| 900134 | 700025437    | KWV Classic Merlot 6x750ml 2022     | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21  | 461.62        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 427.80     | 11.30  |        | 379.46             | 379.46        | 56.92  | 436.38        |
| 901237 | 700024841    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 1.0 | 427.80     | 11.30  |        | 379.46             | 379.46        | 56.92  | 436.38        |
| 900238 | 700022790    | KWV Sparkling Demi Sec 6x750ml      | CS   | 6 x 750  | 1.0 | 382.74     | 1.90   |        | 375.47             | 375.47        | 56.32  | 431.79        |
| 900043 | 700022102    | KWV 3yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,793.40   | 9.70   |        | 1,619.44           | 1,619.44      | 242.91 | 1,862.35      |
| 900222 | 700022282    | KWV 15yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750  | 2.0 | 630.54     | 0.40   |        | 628.02             | 1,256.04      | 188.41 | 1,444.45      |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 362.52     | 9.30   |        | 328.80             | 328.80        | 49.32  | 378.12        |
| 900131 | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21  | 461.62        |

ITEMS NOT SUPPLIED:

901155 700024249 KWV 12yr Old Brandy 6(1x750ml)

CS

6 x 750

4

Item rejected - No stock

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

|                                                                                                                      |                                                                                  |                                                                                     |                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 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                                                           | Depot Signature                                                                     | Payment Terms:                                                                                                     |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                                  | on behalf of Customer<br>Name: H BOINA<br>Signature: [Signature]<br>Date: [Date] | For Receipt from Customer<br>Name: [Name]<br>Signature: [Signature]<br>Date: [Date] | 15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 96.61-<br>Payable after Discount : 6,343.88 |
| Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                  |                                                                                     |                                                                                                                    |