

|                                                                                                                      |                                                                                                                      |                                                                                             |                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Bill to:                                                                                                             | Ship to:                                                                                                             | Customer Order Date:                                                                        | Document Type:                                                                                   |
| MIMBLA<br>BLANCO DRANKWINKEL-MIMARKETS<br>G AND G LIQUORS (PTY) LTD<br>42 MONTAGUE STREET, BLANCO<br>GERORGE<br>6531 | MIMBLA<br>BLANCO DRANKWINKEL-MIMARKETS<br>G AND G LIQUORS (PTY) LTD<br>42 MONTAGUE STREET, BLANCO<br>GERORGE<br>6531 | Customer Order Number:<br>Elton Donson<br>KWV Order Number:<br>110890201<br>Loading Status: | TAX INVOICE<br>Document No: 0041062438<br>Document Date: 29.12.2023<br>Delivery date: 29.12.2023 |
| VAT REG NO: 4850281397                                                                                               |                                                                                                                      | Gross Weight : 885.608kg                                                                    | Page: 1 of 1                                                                                     |



Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073611

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 |
|---------------------|--------------|--------------------------------------|------|----------|------|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901445              | 700025743    | KWV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0  | 1,445.58         | 0.30   |        | 1,441.24           | 1,441.24      | 216.19 | 1,657.43      |
| 901150              | 700022229    | Bonne Esperance Dry Red 6x750ml      | CS   | 6 x 750  | 1.0  | 237.60           | 2.20   |        | 232.37             | 232.37        | 34.86  | 267.23        |
| 900133              | 700025541    | KWV Classic Chardonnay 6x750ml 2023  | CS   | 6 x 750  | 5.0  | 362.52           | 7.90   |        | 333.88             | 1,669.40      | 250.41 | 1,919.81      |
| 900134              | 700025437    | KWV Classic Merlot 6x750ml 2022      | CS   | 6 x 750  | 5.0  | 413.82           | 3.00   |        | 401.41             | 2,007.03      | 301.05 | 2,308.08      |
| 900132              | 700024659    | KWV Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750  | 5.0  | 362.52           | 7.90   |        | 333.88             | 1,669.40      | 250.41 | 1,919.81      |
| 900136              | 700025440    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 5.0  | 362.52           | 7.90   |        | 333.88             | 1,669.40      | 250.41 | 1,919.81      |
| 900170              | 700022373    | KWV 3yr Old Brandy 12x200ml          | CS   | 12 x 200 | 5.0  | 561.24           | 2.40   |        | 547.77             | 2,738.85      | 410.83 | 3,149.68      |
| 900097              | 700022372    | KWV 5yr Old Brandy 12x200ml          | CS   | 12 x 200 | 5.0  | 592.20           | 0.90   |        | 586.87             | 2,934.35      | 440.15 | 3,374.50      |
| 900146              | 700024566    | Laborie Sauvignon Blanc 6x750ml 202  | CS   | 6 x 750  | 2.0  | 320.76           | 2.40   |        | 313.06             | 626.12        | 93.92  | 720.04        |
| 901032              | 700025233    | Hooch Blast Black Currant 4(6x275m   | CS   | 24 x 275 | 15.0 | 258.92           |        |        | 258.92             | 3,883.80      | 582.58 | 4,466.38      |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 10.0 | 258.92           |        |        | 258.92             | 2,589.20      | 388.38 | 2,977.58      |
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 10.0 | 298.64           | 4.50   |        | 285.20             | 2,852.01      | 427.80 | 3,279.81      |
| 900566              | 700022323    | Wild Africa Cream Liqueur 72x50ml 17 | CS   | 72 x 50  | 1.0  | 972.00           | 10.80  |        | 867.02             | 867.02        | 130.05 | 997.07        |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 5.0  | 258.92           |        |        | 258.92             | 1,294.60      | 194.19 | 1,488.79      |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)          | PC   | 150 x 20 | 3.0  | 145.20           | 3.20   |        | 140.55             | 421.66        | 63.25  | 484.91        |
| 901361              | 700025053    | CIAO Mango 6x2Lt Bag in Box          | CS   | 6 x 2000 | 5.0  | 556.92           | 0.20   |        | 555.81             | 2,779.03      | 416.85 | 3,195.88      |
| 900559              | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt   | CS   | 6 x 2000 | 3.0  | 556.92           | 0.20   |        | 555.81             | 1,667.42      | 250.11 | 1,917.53      |
| 900261              | 700020875    | CIAO Vodicano 6x2Lt Bag in Box       | CS   | 6 x 2000 | 3.0  | 556.92           | 0.20   |        | 555.81             | 1,667.42      | 250.11 | 1,917.53      |
| 900924              | 700020876    | CIAO Cosmo 6x2Lt Bag in Box          | CS   | 6 x 2000 | 3.0  | 556.92           | 0.20   |        | 555.81             | 1,667.42      | 250.11 | 1,917.53      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |      |                  |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 3    | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          | 92   |                  |        |        |                    |               |        |               |
|                     |              |                                      |      |          |      | 34,677.74        |        |        |                    | 5,201.66      |        | 39,879.40     |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
#60002813

|                                                                     |                                                                                    |                                                           |                                                                                                                     |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| 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: <i>EC</i><br>Signature: <i>[Signature]</i><br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 598.19-<br>Payable after Discount :39,281.21 |
| Bank Details: Cheque Acc                                            |                                                                                    | Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655  |                                                                                                                     |