

|                                   |                          |                          |                |
|-----------------------------------|--------------------------|--------------------------|----------------|
| Bill to:                          | Ship-to:                 | Customer Order Date:     | Document Type: |
| SENCAP                            | INDSTI                   | 12.12.2023               | TAX INVOICE    |
| SENTRA WESTERN CAPE               | OK LIQUOR STILLBAAI 1282 | Customer Order Number:   |                |
| Cnr Old Paarl Rd & Kruisfontein R | STILBAAI                 | Emile                    |                |
| Brackenfell                       |                          | KWV Order Number:        |                |
| 7560                              |                          | 110885873                |                |
| VAT REG NO: 4920185370            |                          | Loading Status:          |                |
|                                   |                          | Deliver                  |                |
|                                   |                          | Gross Weight : 482.251kg |                |
|                                   |                          |                          | Page: 1 of 1   |

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No: 2012/018792/07  
Vat. Reg No: 4110261833  
FIRIRADE: FLO-ID 28503



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901311 | 700024258    | Annabelle Cuvee Rose Non-Alcoholic  | CS   | 6 x 750  | 1.0  | 427.80     |        |        | 427.80             | 427.80        | 64.17    | 491.97        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 5.0  | 427.80     |        |        | 427.80             | 2,139.00      | 320.85   | 2,459.85      |
| 901237 | 700024841    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 2.0  | 427.80     |        |        | 427.80             | 855.60        | 128.34   | 983.94        |
| 900364 | 700024934    | Bonne Esperance Dry White 4x5000ml  | CS   | 4 x 5000 | 2.0  | 573.68     |        |        | 555.32             | 1,110.64      | 166.60   | 1,277.24      |
| 900366 | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 4.0  | 573.68     |        |        | 555.32             | 2,221.29      | 333.19   | 2,554.48      |
| 901395 | 700025120    | Bug Stag 10(15x20ml)                | PC   | 150 x 20 | 2.0  | 145.20     |        |        | 133.15             | 266.30        | 39.95    | 306.25        |
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 1.0  | 556.92     |        |        | 549.68             | 549.68        | 82.45    | 632.13        |
| 901078 | 700024081    | Fruit Lagoon Margarita 6x750ml      | CS   | 6 x 750  | 1.0  | 440.34     |        |        | 414.80             | 414.80        | 62.22    | 477.02        |
| 901362 | 700024482    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 1.0  | 516.00     |        |        | 509.81             | 509.81        | 76.47    | 586.28        |
| 901363 | 700024986    | Hooch Howler Grapefruit 6x750ml     | CS   | 6 x 750  | 1.0  | 516.00     |        |        | 509.81             | 509.81        | 76.47    | 586.28        |
| 901364 | 700024987    | Hooch Howler Blueberry 6x750ml      | CS   | 6 x 750  | 1.0  | 516.00     |        |        | 509.81             | 509.81        | 76.47    | 586.28        |
| 900190 | 700025943    | KWV Five Champions Limited Edition  | CS   | 12 x 750 | 10.0 | 2,007.96   |        |        | 1,905.55           | 19,055.54     | 2,858.33 | 21,913.87     |
| 900801 | 700024661    | KWV Classic Grenache Blanc 6x750ml  | CS   | 6 x 750  | 1.0  | 362.52     |        |        | 342.58             | 342.58        | 51.39    | 393.97        |
| 901148 | 700022667    | KWV Roodeberg 70th Celebration 3x15 | CS   | 3 x 1500 | 5.0  | 539.76     |        |        | 539.76             | 2,698.80      | 404.82   | 3,103.62      |
| 900146 | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 2.0  | 320.76     |        |        | 320.76             | 641.52        | 96.23    | 737.75        |
| 901447 | 700025467    | Sour Monkey Bubblegum 6x750ml       | CS   | 6 x 750  | 2.0  | 558.42     |        |        | 466.84             | 933.68        | 140.05   | 1,073.73      |

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)  
900453 700023845 Roodeberg Rose 6x750ml 2022

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OR Liquor  
DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RGD002813

|                        |                                   |                                    |                                     |
|------------------------|-----------------------------------|------------------------------------|-------------------------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - 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   | on behalf of Customer             | For Receipt from Customer          | Bank Details: Cheque Acc            |
| 1 ABATOIR ROAD         |                                   |                                    | Name: Warshay Investments (Pty) Ltd |
| INDUSTRIAL AREA        |                                   |                                    | Bank: FNB                           |
| GEORGE                 |                                   |                                    | Acc: 6300 328 6845                  |
|                        |                                   |                                    | Branch: 250655                      |
|                        |                                   |                                    | Currency: ZAR                       |
|                        |                                   |                                    | Date:                               |