

|                                                                                                                |                     |                                                                                                                |             |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                      |               |                                                                                                                                           |                           |                      |            |                      |
|----------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|------------|----------------------|
| <b>Bill to:</b><br>TUIABT<br>TUINROÏE WYN BOUTIQUE<br>ALBERTINA DIENSTASIE BK<br>31 STATION ROAD<br>ALBERTINIA |                     | <b>Ship-to:</b><br>TUIABT<br>TUINROÏE WYN BOUTIQUE<br>ALBERTINA DIENSTASIE BK<br>31 STATION ROAD<br>ALBERTINIA |             | <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>Customer Order Date:</b><br>Customer Order Number:<br>Karin Van Tonder<br>KWV Order Number:<br>110917664<br>Loading Status:<br>Deliver<br>Gross Weight : 25.150kg |               | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041088233<br>Document Date: 30.04.2024<br>Delivery date: 02.05.2024<br>Page: 1 of 1 |                           |                      |            |                      |
| VAT REG NO: 4960211987                                                                                         |                     |                                                                                                                |             |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                      |               |                                                                                                                                           |                           |                      |            |                      |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za                             |                     |                                                                                                                |             |                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                      |               |                                                                                                                                           |                           |                      |            |                      |
| <b>Code</b>                                                                                                    | <b>Picking Code</b> | <b>Item Description</b>                                                                                        | <b>Case</b> | <b>Pack</b>                                                                                                                                                                                                                                                                                         | <b>Qty</b> | <b>List Price</b>                                                                                                                                                    | <b>Disc 1</b> | <b>Disc 2</b>                                                                                                                             | <b>Net Price Per Pack</b> | <b>Total exc VAT</b> | <b>VAT</b> | <b>Total inc VAT</b> |
| 900144                                                                                                         | 700025903           | Laborie Merlot 6x750ml 2022 A                                                                                  | CS          | 6 x 750                                                                                                                                                                                                                                                                                             | 1.0        | 385.02                                                                                                                                                               |               |                                                                                                                                           | 385.02                    | 385.02               | 57.75      | 442.77               |
| 900131                                                                                                         | 700024598           | KWV Cabernet Sauvignon 6x750ml/2023                                                                            | CS          | 6 x 750                                                                                                                                                                                                                                                                                             | 1.0        | 413.82                                                                                                                                                               |               |                                                                                                                                           | 413.82                    | 413.82               | 62.07      | 475.89               |
| 901186                                                                                                         | 700022660           | KWV Brandy and Cola 4(6x275ml) A                                                                               | CS          | 24 x 275                                                                                                                                                                                                                                                                                            | 1.0        | 327.12                                                                                                                                                               |               |                                                                                                                                           | 327.12                    | 327.12               | 49.07      | 376.19               |
|                                                                                                                |                     |                                                                                                                |             |                                                                                                                                                                                                                                                                                                     | 3          |                                                                                                                                                                      |               |                                                                                                                                           |                           | 1,125.96             | 168.89     | 1,294.85             |
| 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>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                 |            | <b>Payment Terms:</b><br>Electronic transfer<br>Currency: ZAR                                                                                                        |               | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655            |                           |                      |            |                      |