

|                        |                        |                          |                           |
|------------------------|------------------------|--------------------------|---------------------------|
| Bill to:               | Ship-to:               | Customer Order Date:     | Document Type:            |
| LIQOOD                 | LIQOOD                 | Customer Order Number:   | TAX INVOICE               |
| LIQUOR CITY OUDTSHOORN | LIQUOR CITY OUDTSHOORN |                          |                           |
| 115A St John Street    | 115A St John Street    |                          | Document No: 0041088585   |
| Oudtshoorn             | Oudtshoorn             |                          | Document Date: 02.05.2024 |
|                        |                        |                          | Delivery date: 06.05.2024 |
| VAT REG NO:            |                        | Gross Weight : 110.993kg | Page: 1 of 1              |

|                                                                                                                          |              |                                     |      |          |     |            |        |        |                    |               |          |               |
|--------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queries@kwv.co.za">queries@kwv.co.za</a> |              |                                     |      |          |     |            |        |        |                    |               |          |               |
| 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 |
| 900190                                                                                                                   | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 2,098.68   | 8.40   |        | 1,922.39           | 1,922.39      | 288.38   | 2,210.77      |
| 900131                                                                                                                   | 700024598    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21    | 461.62        |
| 900364                                                                                                                   | 700025856    | Bonne Esperance Dry White 4x5000ml  | CS   | 4 x 5000 | 1.0 | 601.68     |        |        | 601.68             | 601.68        | 90.25    | 691.93        |
| 901218                                                                                                                   | 700025247    | Imagin Citrus Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77   | 964.25        |
| 900434                                                                                                                   | 700025147    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750  | 1.0 | 796.86     | 0.30   |        | 794.47             | 794.47        | 119.17   | 913.64        |
| 901341                                                                                                                   | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96     |        |        | 401.96             | 401.96        | 60.29    | 462.25        |
| 900194                                                                                                                   | 700025788    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 401.96     |        |        | 401.96             | 401.96        | 60.29    | 462.25        |
| 901343                                                                                                                   | 700025323    | KWV Rooiberg Black 6x750ml 2021     | Bot  | 6 x 750  | 3.0 | 128.86     | 2.70   |        | 125.38             | 376.14        | 56.42    | 432.56        |
| 900136                                                                                                                   | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94     | 7.80   |        | 353.99             | 353.99        | 53.10    | 407.09        |
| 901405                                                                                                                   | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 2.0 | 155.00     | 2.90   |        | 150.50             | 301.01        | 45.15    | 346.16        |
| 901406                                                                                                                   | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 2.0 | 155.00     | 2.90   |        | 150.50             | 301.01        | 45.15    | 346.16        |
| 901395                                                                                                                   | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 2.0 | 155.00     | 2.90   |        | 150.50             | 301.01        | 45.15    | 346.16        |
| 901408                                                                                                                   | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 2.0 | 155.00     | 2.90   |        | 150.50             | 301.01        | 45.15    | 346.16        |
| 901074                                                                                                                   | 700022126    | Ponchos Tequila Coffee 6x750ml      | Bot  | 6 x 750  | 4.0 | 259.49     | 12.00  |        | 228.35             | 913.40        | 137.01   | 1,050.41      |
|                                                                                                                          |              |                                     |      |          | 23  |            |        |        |                    | 8,209.92      | 1,231.49 | 9,441.41      |

LIQUOR RUNNER GEORGE  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

on behalf of Customer

Name: ENRIQUE  
Signature:   
Date: 2024 May 16

Received in good order

LIQUOR RUNNER GEORGE  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

For Receipt from Customer

Name:   
Signature:   
Date:

Payment Terms:  
15 days from stmnt 1.5% disc  
Currency: ZAR  
Settlement Discount : 141.62-  
Payable after Discount : 9,299.79

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813