

|                                                                                                                                                 |  |              |                                 |                                   |                                     |                                                                                                                                                    |                                    |            |        |                             |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|---------------------------------|-----------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------|--------|-----------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|--|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <div>Bill to:<br/>SEN'SSK<br/>SENTRAAL-SUID KOOPERASIE BEPER<br/>34 VOORTREKKER STREET<br/>SWELLENDAM<br/>6740<br/>VAT REG NO: 4540101955</div> |  |              |                                 |                                   |                                     | <div>Ship-to:<br/>SENMOS<br/>TUINROETE AGRI MOSSELBAAI<br/>SENTRAAL-SUID KOOPERASIE BEPERK<br/>ERF 450 INDUSTRY ROAD<br/>MOSSEL BAY<br/>6500</div> |                                    |            |        |                             |                      | <div><br/><b>KWV</b><br/>ESTABLISHED 1918<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</div> |          |               |  |  |  |  |  | <div>Customer Order Date:<br/>Customer Order Number:<br/>1474756/471<br/>KWV Order Number:<br/>110906651<br/>Loading Status:</div> |  |  |  | Document Type:<br>TAX INVOICE<br><br>Document No: 0041077200<br>Document Date: 13.03.2024<br>Delivery date: 13.03.2024<br>Page: 1 of 1 |  |  |  |
| 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 |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
| 901150                                                                                                                                          |  | 700022229    | Bonne Esperance Dry Red 6x750ml |                                   | CS                                  | 6 x 750                                                                                                                                            | 57.0                               | 237.60     | 19.37  |                             | 191.57               | 10,919.88                                                                                                                                                                                                                                                                                                                    | 1,637.98 | 12,557.86     |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
|                                                                                                                                                 |  |              |                                 |                                   |                                     |                                                                                                                                                    |                                    |            |        |                             |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
|                                                                                                                                                 |  |              |                                 |                                   |                                     |                                                                                                                                                    |                                    |            |        |                             |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813                                                                                            |  |              |                                 |                                   |                                     |                                                                                                                                                    |                                    |            |        |                             |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
|                                                                                                                                                 |  |              |                                 |                                   |                                     |                                                                                                                                                    | 57                                 |            |        |                             |                      | 10,919.88                                                                                                                                                                                                                                                                                                                    | 1,637.98 | 12,557.86     |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
| 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:              |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
| on behalf of Customer                                                                                                                           |  |              |                                 |                                   | For Receipt from Customer           |                                                                                                                                                    |                                    |            |        | 30 days from statement; Due |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
| Name: Warshay George                                                                                                                            |  |              |                                 |                                   | Name: Warshay Investments (pty) Ltd |                                                                                                                                                    |                                    |            |        | Bank Details: Cheque Acc    |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
| Signature: [Signature]                                                                                                                          |  |              |                                 |                                   | Signature: [Signature]              |                                                                                                                                                    |                                    |            |        | Bank: FNB                   |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
| Date: [Date]                                                                                                                                    |  |              |                                 |                                   | Date: [Date]                        |                                                                                                                                                    |                                    |            |        | Acc: 6300 328 6845          |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |
|                                                                                                                                                 |  |              |                                 |                                   |                                     |                                                                                                                                                    |                                    |            |        | Branch: 250655              |                      |                                                                                                                                                                                                                                                                                                                              |          |               |  |  |  |  |  |                                                                                                                                    |  |  |  |                                                                                                                                        |  |  |  |