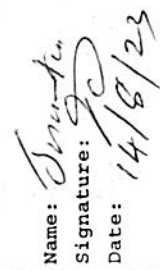
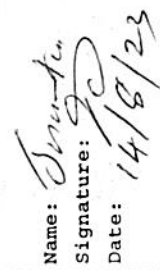
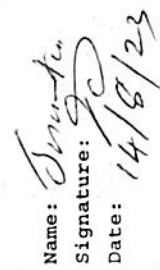


|                                                                                                                     |                                                                                                                     |                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                     |                                                                                                                                    |      |                                              |        |                                                                                                 |                    |               |          |               |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------------------------|--------|-------------------------------------------------------------------------------------------------|--------------------|---------------|----------|---------------|
| Bill to:<br><b>LIQROM</b><br>Liquorland Romey Liquor<br>GOLD ANT TRADING (PTY) LTD<br>37 MARSH STREET<br>MOSSELBAAI | Ship-to:<br><b>LIQROM</b><br>Liquorland Romey Liquor<br>GOLD ANT TRADING (PTY) LTD<br>37 MARSH STREET<br>MOSSELBAAI | <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                                | Customer Order Date:<br>Customer Order Number:<br>lizet<br>KWV Order Number:<br>110942399<br>Loading Status:<br>Deliver<br>Gross Weight : 420.000kg | Document Type:<br>TAX INVOICE<br>Document No: 0041111438<br>Document Date: 14.08.2024<br>Delivery date: 14.08.2024<br>Page: 1 of 1 |      |                                              |        |                                                                                                 |                    |               |          |               |
| VAT REG NO: 4040302004<br>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 |
| 900366                                                                                                              | 700025875                                                                                                           | Bonne Esperance Dry Red 4x5000ml Ba                                                                                                                                                                                                                                                                                                | CS                                                                                                                                                  | 4 x 5000                                                                                                                           | 18.0 | 601.68                                       |        |                                                                                                 | 601.68             | 10,830.24     | 1,624.54 | 12,454.78     |
| 900364                                                                                                              | 700025877                                                                                                           | Bonne Esperance Dry White 4x5000ml                                                                                                                                                                                                                                                                                                 | CS                                                                                                                                                  | 4 x 5000                                                                                                                           | 2.0  | 601.68                                       |        |                                                                                                 | 601.68             | 1,203.36      | 180.50   | 1,383.86      |
| DISTRIBUTION<br>LIQUOR RUNNER/GEORGE<br>FLO 004543                                                                  |                                                                                                                     |                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                     |                                                                                                                                    |      |                                              |        |                                                                                                 |                    |               |          |               |
|                                                                                                                     |                                                                                                                     |                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                     |                                                                                                                                    |      |                                              |        |                                                                                                 |                    |               |          |               |
|                                                                                                                     |                                                                                                                     |                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                     |                                                                                                                                    | 20   |                                              |        |                                                                                                 |                    | 12,033.60     | 1,805.04 | 13,838.64     |
| 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:                               |        | Bank Details: Cheque Acc                                                                        |                    |               |          |               |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                                 |                                                                                                                     | on behalf of Customer<br><br>Name: <br>Signature: <br>Date: 14/8/23 |                                                                                                                                                     | For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                                          |      | End nxt mth inv before 20th<br>Currency: ZAR |        | Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |                    |               |          |               |