

|                                                                                                                              |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
|------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|-----------------------------------------------------------------------------------------------------------------------------------|--------|--------|--------------------|---------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <div>Bill to:</div> <div>PICSA<br/>PICARDI REBEL THEMBALETHU - KW<br/>SHOP 1 THEMBALETHU SQUARE SANDKR<br/>THEMBALETHU</div> |              |                                     |      |          |     | <div>Ship-to:</div> <div>PICSA<br/>PICARDI REBEL THEMBALETHU - KWS111<br/>SHOP 1 THEMBALETHU SQUARE SANDKRA<br/>THEMBALETHU</div> |        |        |                    |               |          | <div>Customer Order Date:<br/>14.02.2024<br/>Customer Order Number:<br/>8106<br/><br/>KWV Order Number:<br/>110900838<br/>Loading Status:<br/>Deliver<br/><br/>Gross Weight : 72.997kg</div> |          |  |  |  |  |  |  | Document Type:<br>TAX INVOICE<br><br>Document No: 0041072184<br><br>Document Date: 16.02.2024<br><br>Delivery date: 16.02.2024<br><br>Page: 1 of 1 |  |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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                                                                                                                                                                                |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 901408                                                                                                                       | 7000252215   | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 3.0 | 145.20                                                                                                                            | 3.20   |        | 140.55             | 421.66        | 63.25    | 484.91                                                                                                                                                                                       |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 901406                                                                                                                       | 7000252214   | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 3.0 | 145.20                                                                                                                            | 3.20   |        | 140.55             | 421.66        | 63.25    | 484.91                                                                                                                                                                                       |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 901395                                                                                                                       | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 3.0 | 145.20                                                                                                                            | 3.20   |        | 140.55             | 421.66        | 63.25    | 484.91                                                                                                                                                                                       |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 901116                                                                                                                       | 700021870    | Carvo Caramel Vodka 6x750ml         | Bot  | 6 x 750  | 2.0 | 219.26                                                                                                                            | 12.10  |        | 192.73             | 385.46        | 57.82    | 443.28                                                                                                                                                                                       |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 901036                                                                                                                       | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 258.92                                                                                                                            |        |        | 258.92             | 258.92        | 38.84    | 297.76                                                                                                                                                                                       |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 901218                                                                                                                       | 700025247    | Imagin Citrus Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 815.82                                                                                                                            | 2.70   |        | 793.79             | 793.79        | 119.07   | 912.86                                                                                                                                                                                       |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 901217                                                                                                                       | 700022795    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 1.0 | 815.82                                                                                                                            | 2.70   |        | 793.79             | 793.79        | 119.07   | 912.86                                                                                                                                                                                       |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 900043                                                                                                                       | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,793.40                                                                                                                          | 3.90   |        | 1,723.46           | 1,723.46      | 258.51   | 1,981.97                                                                                                                                                                                     |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 900419                                                                                                                       | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,274.76                                                                                                                          | 4.90   |        | 1,212.30           | 1,212.30      | 181.85   | 1,394.15                                                                                                                                                                                     |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| ITEMS NOT SUPPLIED:                                                                                                          |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 901405                                                                                                                       | 700025213    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 3   | Item rejected - No stock                                                                                                          |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
|                                                                                                                              |              |                                     |      |          |     |                                                                                                                                   |        |        |                    | 16            | 6,432.70 | 964.91                                                                                                                                                                                       | 7,397.61 |  |  |  |  |  |  |                                                                                                                                                    |  |
| DUP - Duplicated Order                                                                                                       |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| NOD - Not Ordered                                                                                                            |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| IDC - Incorrect Order - Capturing                                                                                            |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| NS - Not scanning                                                                                                            |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Received in good order                                                                                                       |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| on behalf of Customer                                                                                                        |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Name: Nargeney-San                                                                                                           |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Signature: [Signature]                                                                                                       |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Date: 16/02/24                                                                                                               |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Delivered by                                                                                                                 |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Liquor Runner George                                                                                                         |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| 1 ABATOIR ROAD                                                                                                               |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| INDUSTRIAL AREA                                                                                                              |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| GEORGE                                                                                                                       |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Payment Terms:                                                                                                               |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| End nxt mth inv before 25th                                                                                                  |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Currency: ZAR                                                                                                                |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Bank Details: Cheque Acc                                                                                                     |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Name: Warshay Investments (Pty) Ltd                                                                                          |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Bank:                                                                                                                        |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| FNB                                                                                                                          |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Acc: 6300 328 6845                                                                                                           |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |
| Branch: 250655                                                                                                               |              |                                     |      |          |     |                                                                                                                                   |        |        |                    |               |          |                                                                                                                                                                                              |          |  |  |  |  |  |  |                                                                                                                                                    |  |