

|                                                                                                |                                                                                                |                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                   |                                                                                                                                             |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br>RIVHAR<br>RIVIERA HYPER<br>RIVIERA HYPER LIQUOR STORE<br>SPAR SENTRUM<br>HARTENBOS | Ship-to:<br>RIVHAR<br>RIVIERA HYPER<br>RIVIERA HYPER LIQUOR STORE<br>SPAR SENTRUM<br>HARTENBOS | <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>Monthly Display Paym<br>KWV Order Number:<br>116006289<br>Loading Status:<br>Deliver<br>Gross Weight : 30.200kg | Document Type:<br>LIQUOR for PROMOTION<br>Document No: 0043005663<br>Document Date: 18.06.2024<br>Delivery date: 19.06.2024<br>Page: 1 of 1 |
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VAT REG NO: 4170106456  
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|------------------------------------------------------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|------|---------------|
| 900043                                               | 700025733    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x 750 | 2.0 | 0.00       |        |        | 0.00               | 0.00          | 0.00 | 0.00          |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |              |                             |      |          |     |            |        |        |                    |               |      |               |

|                                                                                                                                                                |                                   |                                                                                                                       |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------|
| 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                                                                                                                                                   |                                   |                                                                                                                       |                      |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA                                                                                                      |                                   | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |                      |
| Received in good order                                                                                                                                         |                                   | Payment Terms:                                                                                                        |                      |
| on behalf of Customer<br>Name: Heinrich<br>Signature: <br>Date: 19/6/2024 |                                   | 15 days from statmt 1.5% disc<br>Currency: ZAR                                                                        |                      |
| Depot Signature                                                                                                                                                |                                   | For Receipt from Customer                                                                                             |                      |