

|                                                                                    |              |                                                                                    |      |                                                                                                                                                                                                                                                                                             |      |                                                                                                    |        |                                     |                    |               |           |               |
|------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------|--------|-------------------------------------|--------------------|---------------|-----------|---------------|
| Bill to:                                                                           |              | Ship to:                                                                           |      | <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 |      | Customer Order Date:                                                                               |        | Document Type:                      |                    |               |           |               |
| RIVHAR<br>RIVIERA HYPER<br>RIVIERA HYPER LIQUOR STORE<br>SPAR SENTRUM<br>HARTENBOS |              | RIVHAR<br>RIVIERA HYPER<br>RIVIERA HYPER LIQUOR STORE<br>SPAR SENTRUM<br>HARTENBOS |      |                                                                                                                                                                                                                                                                                             |      | Customer Order Number:<br>Heinrich<br>KWV Order Number:<br>110969236<br>Loading Status:<br>Deliver |        | TAX INVOICE                         |                    |               |           |               |
| VAT REG NO: 4170106456                                                             |              |                                                                                    |      |                                                                                                                                                                                                                                                                                             |      | Gross Weight : 302.000kg                                                                           |        | 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 |
| 900190                                                                             | 700025731    | KWV 5Yr Old Brandy 12x750ml                                                        | CS   | 12 x 750                                                                                                                                                                                                                                                                                    | 20.0 | 2,098.68                                                                                           | 8.40   |                                     | 1,922.39           | 38,447.82     | 5,767.17  | 44,214.99     |
|                                                                                    |              |                                                                                    |      |                                                                                                                                                                                                                                                                                             |      |                                                                                                    |        |                                     |                    |               |           |               |
|                                                                                    |              |                                                                                    |      |                                                                                                                                                                                                                                                                                             |      |                                                                                                    |        |                                     |                    |               |           |               |
| DISTRICT 6<br>LUBBERSEKOP<br>FLO-1000-3                                            |              |                                                                                    |      |                                                                                                                                                                                                                                                                                             |      |                                                                                                    |        |                                     |                    |               |           |               |
| DUP - Duplicated Order                                                             |              | IDC - Incorrect Order - Capturing                                                  |      | OS - Overstocked                                                                                                                                                                                                                                                                            |      | LD - Late Delivery                                                                                 |        | 38,447.82                           |                    | 5,767.17      | 44,214.99 |               |
| 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                                                              |      | For Receipt from Customer                                                                                                                                                                                                                                                                   |      | 15 days from stmnt 1.5% disc                                                                       |        | Name: Warshay Investments (Pty) Ltd |                    |               |           |               |
|                                                                                    |              | Name:                                                                              |      | Name:                                                                                                                                                                                                                                                                                       |      | Currency: ZAR                                                                                      |        | Bank:                               |                    |               |           |               |
|                                                                                    |              | Signature:                                                                         |      | Signature:                                                                                                                                                                                                                                                                                  |      | Settlement Discount : 663.22-                                                                      |        | Acc: 6300 328 6845                  |                    |               |           |               |
|                                                                                    |              | Date:                                                                              |      | Date:                                                                                                                                                                                                                                                                                       |      | Payable after Discount :43,551.77                                                                  |        | Branch: 250655                      |                    |               |           |               |