

| <b>Bill to:</b><br><b>BUDGE</b><br>BUDDYS LIQUOR STORE - GEORGE<br>P & D LIQUORS<br>154 NELSON MADELA BLVD<br>GEORGE |              | <b>Ship to:</b><br><b>BUDGE</b><br>BUDDYS LIQUOR STORE - GEORGE<br>P & D LIQUORS<br>154 NELSON MADELA BLVD<br>GEORGE |      | <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 |     | <b>Customer Order Date:</b><br>Customer Order Number:<br>hennie<br>KWV Order Number:<br>110937967<br>Loading Status:<br>Deliver<br>Gross Weight : 266.540kg |        | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041107391<br>Document Date: 26.07.2024<br>Delivery date: 26.07.2024<br>Page: 1 of 1 |                    |                                                     |          |               |
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| 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 |
| 900924                                                                                                               | 700020876    | CIAO Cosmo 6x2Lt Bag in Box                                                                                          | CS   | 6 x 2000                                                                                                                                                                                                                                                                                            | 2.0 | 602.76                                                                                                                                                      | 9.10   |                                                                                                                                           | 547.90             | 1,095.82                                            | 164.37   | 1,260.19      |
| 901361                                                                                                               | 700024481    | CIAO Mango 6x2Lt Bag in Box                                                                                          | CS   | 6 x 2000                                                                                                                                                                                                                                                                                            | 6.0 | 602.76                                                                                                                                                      | 9.10   |                                                                                                                                           | 547.90             | 3,287.45                                            | 493.12   | 3,780.57      |
| 900559                                                                                                               | 700025052    | CIAO Paradise Bliss Cocktail 6x2lt                                                                                   | CS   | 6 x 2000                                                                                                                                                                                                                                                                                            | 6.0 | 602.76                                                                                                                                                      | 9.10   |                                                                                                                                           | 547.90             | 3,287.45                                            | 493.12   | 3,780.57      |
| 900261                                                                                                               | 700020875    | CIAO Vodka 6x2Lt Bag in Box                                                                                          | CS   | 6 x 2000                                                                                                                                                                                                                                                                                            | 6.0 | 602.76                                                                                                                                                      | 9.10   |                                                                                                                                           | 547.90             | 3,287.45                                            | 493.12   | 3,780.57      |
|                                                                                                                      |              |                                                                                                                      |      |                                                                                                                                                                                                                                                                                                     |     |                                                                                                                                                             |        |                                                                                                                                           |                    | 10,958.17                                           | 1,643.73 | 12,601.90     |
|                                                                                                                      |              |                                                                                                                      |      |                                                                                                                                                                                                                                                                                                     |     |                                                                                                                                                             |        |                                                                                                                                           |                    | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 002613 |          |               |
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                          |              | IDC - Incorrect Order<br>NS - Not scanning                                                                           |      | Capturing<br>Received in good order                                                                                                                                                                                                                                                                 |     | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                                                      |        | LD - Late Delivery<br>DP - Damaged Product                                                                                                |                    |                                                     |          |               |
| Delivered by<br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                  |              | on behalf of Customer<br>Name: <i>Michael</i><br>Signature: <i>[Signature]</i><br>Date: 26/07/24                     |      | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date:                                                                                                                                                                                                                        |     | Payment Terms:<br>15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 189.03-<br>Payable after Discount :12,412.87                       |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655                   |                    |                                                     |          |               |