

|                                                                                                                                  |              |                                                                                                        |      |                                                                                                                                                                                                                                                                                           |     |                                                                                                                                                                   |        |                                                                                                                                    |                    |                                                      |        |               |
|----------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------|--------|---------------|
| Bill to:<br>BUDGE<br>BUDDYS LIQUOR STORE - GEORGE<br>P & D LIQUORS<br>154 NELSON MADELA BLVD<br>GEORGE<br>VAT REG NO: 4950187551 |              | Ship-to:<br>BUDGE<br>BUDDYS LIQUOR STORE - GEORGE<br>P & D LIQUORS<br>154 NELSON MADELA BLVD<br>GEORGE |      | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Pad 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No. : 4110261833<br>FATRADE: FLO-ID 28503 |     | Customer Order Date:<br>20.02.2024<br>Customer Order Number:<br>hennie<br>KWV Order Number:<br>110902249<br>Loading Status:<br>Deliver<br>Gross Weight : 15.630kg |        | Document Type:<br>TAX INVOICE<br>Document No: 0041073603<br>Document Date: 23.02.2024<br>Delivery date: 23.02.2024<br>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 |
| 901445                                                                                                                           | 700025743    | KWV VS Brandy 6x750ml                                                                                  | CS   | 6 x 750                                                                                                                                                                                                                                                                                   | 2.0 | 1,445.58                                                                                                                                                          |        | 3.00                                                                                                                               | 1,402.21           | 2,804.43                                             | 420.66 | 3,225.09      |
|                                                                                                                                  |              |                                                                                                        |      |                                                                                                                                                                                                                                                                                           |     |                                                                                                                                                                   |        |                                                                                                                                    |                    | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |        |               |
|                                                                                                                                  |              |                                                                                                        |      |                                                                                                                                                                                                                                                                                           | 2   |                                                                                                                                                                   |        |                                                                                                                                    |                    | 2,804.43                                             | 420.66 | 3,225.09      |
| 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                                                                                                             |              | on behalf of Customer                                                                                  |      | For Receipt from Customer                                                                                                                                                                                                                                                                 |     | 15 days from stmnt 1.5% disc                                                                                                                                      |        | Name: Warshay Investments (Pty) Ltd                                                                                                |                    |                                                      |        |               |
| 1 ABATOIR ROAD                                                                                                                   |              | Name: Michael                                                                                          |      | Name:                                                                                                                                                                                                                                                                                     |     | Currency: ZAR                                                                                                                                                     |        | Bank:                                                                                                                              |                    |                                                      |        |               |
| INDUSTRIAL AREA                                                                                                                  |              | Signature: [Signature]                                                                                 |      | Signature:                                                                                                                                                                                                                                                                                |     | Settlement Discount : 48.38-                                                                                                                                      |        | Acc: 6300 328 6845                                                                                                                 |                    |                                                      |        |               |
| GEORGE                                                                                                                           |              | Date: 23/02/24                                                                                         |      | Date:                                                                                                                                                                                                                                                                                     |     | Payable after Discount : 3,176.71                                                                                                                                 |        | Branch: 250655                                                                                                                     |                    |                                                      |        |               |