

|                                                                                                                                            |                                                                                                                  |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                  |                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>LIQMOS</b><br>LIQOOR KING 2<br>JAWHI (PTY) LTD<br>14B INDUSTRY RD VOORBAI HARTENBOS<br>Mossel Bay<br>VAT REG NO: 4310267788 | Ship-to:<br><b>LIQMOS</b><br>LIQOOR KING 2<br>JAWHI (PTY) LTD<br>14B INDUSTRY RD VOORBAI HARTENBOS<br>Mossel Bay | <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>Req. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>Customer Order Number:<br>rudi<br>KWV Order Number:<br>110930369<br>Loading Status:<br>Deliver<br>Gross Weight : 7.250kg | Document Type:<br>TAX INVOICE<br>Document No: 0041099717<br>Document Date: 26.06.2024<br>Delivery date: 26.06.2024<br>Page: 1 of 1 |
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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 |
|------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900131                                               | 700024598    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53 | 448.76        |
| DISTRIBUTION<br>LIQOOR RUNNERS GEORGE<br>REG 0002813 |              |                                     |      |         |     |            |        |        |                    |               |       |               |
|                                                      |              |                                     |      |         | 1   |            |        |        |                    | 390.23        | 58.53 | 448.76        |

|                                                                                                              |                                   |                                                                                                                         |                      |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------|
| 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                                                                                                 |                                   | Payment Terms:                                                                                                          |                      |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                          |                                   | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |                      |
| Received in good order                                                                                       |                                   | End nxt mth inv before 20th                                                                                             |                      |
| on behalf of Customer<br>Name: <i>Redi Penner</i><br>Signature: <i>[Signature]</i><br>Date: <i>26/6/2024</i> |                                   | Currency: ZAR                                                                                                           |                      |