

|                                                                                                            |                                                                                                           |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                 |                                                                                                                                    |     |                                                                              |        |        |                                                                |               |        |                                                                                                                         |  |  |
|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------------------------------------------------|--------|--------|----------------------------------------------------------------|---------------|--------|-------------------------------------------------------------------------------------------------------------------------|--|--|
| Bill to:<br>LIQMOŞ,<br>LIQUOR KING 2<br>JAWHI (PTY) LTD<br>14B INDUSTRY RD VOORBAI HARTENBOS<br>Mossel Bay | Ship-to:<br>LIQMOŞ<br>LIQUOR KING 2<br>JAWHI (PTY) LTD<br>14B INDUSTRY RD VOORBAI HARTENBOS<br>Mossel Bay | <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:<br>25.03.2024<br>Customer Order Number:<br>rudi<br>KWV Order Number:<br>110909945<br>Loading Status:<br>Deliver<br>Gross Weight : 14.600kg | Document Type:<br>TAX INVOICE<br>Document No: 0041080359<br>Document Date: 27.03.2024<br>Delivery date: 27.03.2024<br>Page: 1 of 1 |     |                                                                              |        |        |                                                                |               |        |                                                                                                                         |  |  |
| VAT REG NO: 4310267788                                                                                     |                                                                                                           |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                 |                                                                                                                                    |     |                                                                              |        |        |                                                                |               |        |                                                                                                                         |  |  |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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                                                                                                           |  |  |
| 900132                                                                                                     | 700025433                                                                                                 | KWV Classic Chenin Blanc 6x750ml 20                                                                                                                                                                                                                                                          | CS                                                                                                                                                              | 6 x 750                                                                                                                            | 1.0 | 383.94                                                                       | 5.20   |        | 363.98                                                         | 363.98        | 54.60  | 418.58                                                                                                                  |  |  |
| 900136                                                                                                     | 700025440                                                                                                 | KWV Classic Sauvignon Blanc 6x750ml                                                                                                                                                                                                                                                          | CS                                                                                                                                                              | 6 x 750                                                                                                                            | 1.0 | 383.94                                                                       | 5.20   |        | 363.98                                                         | 363.98        | 54.59  | 418.57                                                                                                                  |  |  |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813                                                       |                                                                                                           |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                 |                                                                                                                                    |     |                                                                              |        |        |                                                                |               |        |                                                                                                                         |  |  |
| 2                                                                                                          |                                                                                                           |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                 |                                                                                                                                    |     |                                                                              |        |        |                                                                | 727.96        | 109.19 | 837.15                                                                                                                  |  |  |
| 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<br>GEORGE                                        |                                                                                                           |                                                                                                                                                                                                                                                                                              | Received in good order<br>on behalf of Customer<br>Name: <i>Paul Per</i><br>Signature: <i>[Signature]</i><br>Date: 9/13/2024                                    |                                                                                                                                    |     | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: |        |        | Payment Terms:<br>End nxt mth inv before 20th<br>Currency: ZAR |               |        | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |  |