

| Bill to:<br>LIQDAN -<br>DANABAAI LIQORLAND<br>DANABAAI LIQOR STORE<br>211 FLORA RD DANA BAY<br>MOSSELBAY                     |              |                                     | Ship-to:<br>LIQDAN<br>DANABAAI LIQORLAND<br>DANABAAI LIQOR STORE<br>211 FLORA RD DANA BAY<br>MOSSELBAY |          |     | <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>Customer Order Number:<br>chandre<br>KWV Order Number:<br>110971485<br>Loading Status:<br>Deliver<br>Gross Weight : 274.083kg |               |          | Document Type:<br>TAX INVOICE<br>Document No: 0041138851<br>Document Date: 27.11.2024<br>Delivery date: 27.11.2024<br>Page: 1 of 1 |  |  |
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| VAT REG NO: 4460222393                                                                                                       |              |                                     |                                                                                                        |          |     |                                                                                                                                                                                                                                                                                             |        |        |                                                                                                                                                       |               |          |                                                                                                                                    |  |  |
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a> |              |                                     |                                                                                                        |          |     |                                                                                                                                                                                                                                                                                             |        |        |                                                                                                                                                       |               |          |                                                                                                                                    |  |  |
| 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                                                                                                                      |  |  |
| 900364                                                                                                                       | 700025877    | Bonne Esperance Dry White 4x5000ml  | CS                                                                                                     | 4 x 5000 | 3.0 | 601.68                                                                                                                                                                                                                                                                                      | 4.70   |        | 573.40                                                                                                                                                | 1,720.20      | 258.03   | 1,978.23                                                                                                                           |  |  |
| 900194                                                                                                                       | 700025880    | Pearly Bay Dry White Bag in Box 4x3 | CS                                                                                                     | 4 x 3000 | 1.0 | 401.96                                                                                                                                                                                                                                                                                      |        |        | 401.96                                                                                                                                                | 401.96        | 60.29    | 462.25                                                                                                                             |  |  |
| 901405                                                                                                                       | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc                                                                                                     | 150 x 20 | 1.0 | 155.00                                                                                                                                                                                                                                                                                      | 4.90   |        | 147.40                                                                                                                                                | 147.40        | 22.11    | 169.51                                                                                                                             |  |  |
| 901116                                                                                                                       | 700025992    | Carvo Caramel Vodka 6x750ml         | CS                                                                                                     | 6 x 750  | 1.0 | 1,315.56                                                                                                                                                                                                                                                                                    | 12.10  |        | 1,156.38                                                                                                                                              | 1,156.38      | 173.46   | 1,329.84                                                                                                                           |  |  |
| 900137                                                                                                                       | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS                                                                                                     | 6 x 750  | 3.0 | 413.82                                                                                                                                                                                                                                                                                      | 3.00   |        | 401.41                                                                                                                                                | 1,204.22      | 180.63   | 1,384.85                                                                                                                           |  |  |
| 900135                                                                                                                       | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS                                                                                                     | 6 x 750  | 7.0 | 413.82                                                                                                                                                                                                                                                                                      | 3.00   |        | 401.41                                                                                                                                                | 2,809.84      | 421.48   | 3,231.32                                                                                                                           |  |  |
| 900134                                                                                                                       | 700026503    | KWV Classic Merlot 6x750ml 2023 + N | CS                                                                                                     | 6 x 750  | 7.0 | 413.82                                                                                                                                                                                                                                                                                      | 3.00   |        | 401.41                                                                                                                                                | 2,809.84      | 421.47   | 3,231.31                                                                                                                           |  |  |
| 900131                                                                                                                       | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS                                                                                                     | 6 x 750  | 2.0 | 413.82                                                                                                                                                                                                                                                                                      | 3.00   |        | 401.40                                                                                                                                                | 802.81        | 120.42   | 923.23                                                                                                                             |  |  |
| 900243                                                                                                                       | 700025865    | KWV Roodeberg 6x750ml 2022          | CS                                                                                                     | 6 x 750  | 1.0 | 511.44                                                                                                                                                                                                                                                                                      | 11.00  |        | 455.18                                                                                                                                                | 455.18        | 68.28    | 523.46                                                                                                                             |  |  |
| 900105                                                                                                                       | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 | CS                                                                                                     | 6 x 750  | 1.0 | 385.02                                                                                                                                                                                                                                                                                      | 2.50   |        | 375.39                                                                                                                                                | 375.39        | 56.31    | 431.70                                                                                                                             |  |  |
| 900447                                                                                                                       | 700025398    | KWV Roodeberg Reserve 6x750ml 2020  | CS                                                                                                     | 6 x 750  | 1.0 | 759.36                                                                                                                                                                                                                                                                                      | 1.00   |        | 751.77                                                                                                                                                | 751.77        | 112.77   | 864.54                                                                                                                             |  |  |
| 900132                                                                                                                       | 700026502    | KWV Classic Chenin Blanc 6x750ml 20 | CS                                                                                                     | 6 x 750  | 1.0 | 383.94                                                                                                                                                                                                                                                                                      | 7.50   |        | 355.14                                                                                                                                                | 355.14        | 53.27    | 408.41                                                                                                                             |  |  |
| 900233                                                                                                                       | 700025664    | KWV Classic Rose 6x750ml 2024       | CS                                                                                                     | 6 x 750  | 1.0 | 383.94                                                                                                                                                                                                                                                                                      | 7.50   |        | 355.14                                                                                                                                                | 355.14        | 53.27    | 408.41                                                                                                                             |  |  |
|                                                                                                                              |              |                                     |                                                                                                        |          | 30  |                                                                                                                                                                                                                                                                                             |        |        |                                                                                                                                                       | 13,345.27     | 2,001.79 | 15,347.06                                                                                                                          |  |  |
| 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:             |          |     | Name:                                                                                                                                                                                                                                                                                       |        |        | Currency: ZAR                                                                                                                                         |               |          | Bank:                                                                                                                              |  |  |
| INDUSTRIAL AREA                                                                                                              |              |                                     | Signature:                                                                                             |          |     | Settlement Discount : 230.21-                                                                                                                                                                                                                                                               |        |        | Payable after Discount :15,116.85                                                                                                                     |               |          | Acc: 6300 328 6845                                                                                                                 |  |  |
| GEORGE                                                                                                                       |              |                                     | Date: 27 NOV 2024                                                                                      |          |     | Date:                                                                                                                                                                                                                                                                                       |        |        |                                                                                                                                                       |               |          | Branch: 250655                                                                                                                     |  |  |