

|                                                                                                                                                                              |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                              |                                                                                                                                        |
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| <b>Bill to:</b><br><br><b>PROMID</b><br>PRO LIQUOR MIDDELBURG<br>ISICEBI TRADING 1048 (PTY) LTD<br>C/O JEPPE & DR MANDELA DR MINERAL<br>MIDDELBURG<br><br><b>VAT REG NO:</b> | <b>Ship-to:</b><br><br><b>PROMID</b><br>PRO LIQUOR MIDDELBURG<br>ISICEBI TRADING 1048 (PTY) LTD<br>C/O JEPPE & DR MANDELA DR MINERALI<br>MIDDELBURG | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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><br><b>Customer Order Number:</b><br>0041079031<br><br><b>KWV Order Number:</b><br>119099687<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 615.600kg | <b>Document Type:</b><br>CREDIT NOTE<br><br>Document No: 0044101362<br>Document Date: 26.03.2024<br>Delivery date:<br><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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 54.0 | 368.76     | 5.00   | 4.00   | 336.31             | 18,160.69     | 2,724.10 | 20,884.79     |
|        |              |                                     |      |          | 54   |            |        |        |                    | 18,160.69     | 2,724.10 | 20,884.79     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                          |                                                                                                |                                                                                             |                                                                                                                                                          |                                                                                                                                       |
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| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 313.27-<br>Payable after Discount :20,571.52 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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| <b>Bill to:</b><br><br><b>PROMID</b><br>PRO LIQUOR MIDDELBURG<br>ISICEBI TRADING 1048 (PTY) LTD<br>C/O JEPPE & DR MANDELA DR MINERAL<br>MIDDELBURG<br><br><b>VAT REG NO:</b> | <b>Ship-to:</b><br><br><b>PROMID</b><br>PRO LIQUOR MIDDELBURG<br>ISICEBI TRADING 1048 (PTY) LTD<br>C/O JEPPE & DR MANDELA DR MINERAL<br>MIDDELBURG | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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><br><b>Customer Order Number:</b><br>Thomas<br><br><b>KWV Order Number:</b><br>110908617<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 5,483.400kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041079031<br>Document Date: 21.03.2024<br>Delivery date: 21.03.2024<br>Page: 1 of 1 |
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| 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 |
|--------|--------------|--------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 481.0 | 368.76     | 5.00   | 4.00   | 336.31             | 161764.68     | 24264.70 | 186029.38     |
|        |              |                                      |      |          | 481   |            |        |        |                    | 161764.68     | 24264.70 | 186029.38     |

RECEIVED 427  
 RE SHORTISH CASES

119099687

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                          |                                                                                                                                                                                           |                                                                                                                                                                                       |                                                                                                                                                            |                                                                                                                                       |
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| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <br>Signature:<br>Date: 22/08/2024 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name: <br>Signature:<br>Date: 22/03/24 | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 2,790.44-<br>Payable after Discount : 183238.94 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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