

|                                                                                                                                                                                |                                                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                             |                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>CHADRI</b><br>CHAMAKALA HARMONY LIQOUR<br>Nkomazi Liquor Distributions<br>Erf 5/R13, 256 Aniva Crossing<br>Driekoppies<br><br>VAT REG NO: 4220222386 | <b>Ship-to:</b><br><br><b>CHADRI</b><br>CHAMAKALA HARMONY LIQOUR<br>Nkomazi Liquor Distributions<br>Erf 5/R13, 256 Aniva Crossing<br>Driekoppies | <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 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>tsepo chamakala<br><br><b>KWV Order Number:</b><br>110926291<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 68.945kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041096185<br><br><b>Document Date:</b> 10.06.2024<br><br><b>Delivery date:</b> 10.06.2024<br><br><b>Page:</b> 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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901340              | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 | 401.96                   |        |        | 401.96             | 401.96        | 60.29  | 462.25        |
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 1.0 | 470.58                   |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 470.58                   |        |        | 470.58             | 470.58        | 70.59  | 541.17        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 273.20                   |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20                   |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 900559              | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 1.0 | 602.76                   |        |        | 602.76             | 602.76        | 90.41  | 693.17        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 15  | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 6   |                          |        |        |                    | 2,492.28      | 373.84 | 2,866.12      |

|                                                                                                                          |                                                                                                                                               |                                                                                                                                              |                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                            |
| <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: <i>Cugy</i><br>Signature: <i>[Signature]</i><br>Date: <i>11/06/24</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: <i>Gideon</i><br>Signature: <i>[Signature]</i><br>Date: <i>11/06/24</i> | <b>Payment Terms:</b><br><br>Electronic transfer<br><br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |