

|                                                                                                                                                          |                                                                                                                             |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                    |                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>LIQBUH</b><br>LIQUOR CITY HYPER BUSHBUCKRIDG<br>MAIN RD PORTION 16 MAVILJAN 252<br>BUSHBUCKRIDGE<br><br>VAT REG NO: 4160262061 | <b>Ship-to:</b><br><br><b>LIQBUH</b><br>LIQUOR CITY HYPER BUSHBUCKRIDGE<br>MAIN RD PORTION 16 MAVILJAN 252<br>BUSHBUCKRIDGE | <br><b>KWV</b><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>THABO<br><br><b>KWV Order Number:</b><br>110926806<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 226.210kg | <b>Document Type:</b><br>TAX INVOICE<br>(COPY)<br><br><b>Document No:</b> 0041097408<br><br><b>Document Date:</b> 17.06.2024<br><br><b>Delivery date:</b> 17.06.2024<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 |
|--------|--------------|---------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 10.0 | 1,550.00   | 2.90   |        | 1,505.05           | 15,050.50     | 2,257.58 | 17,308.08     |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 10.0 | 1,550.00   | 2.90   |        | 1,505.05           | 15,050.50     | 2,257.57 | 17,308.07     |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)     | pc   | 150 x 20 | 10.0 | 155.00     | 2.90   |        | 150.50             | 1,505.05      | 225.76   | 1,730.81      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 1.0  | 1,550.00   | 2.90   |        | 1,505.05           | 1,505.05      | 225.76   | 1,730.81      |
|        |              |                                 |      |          | 31   |            |        |        |                    | 33,111.10     | 4,966.67 | 38,077.77     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Name: <i>Sydney</i><br>Signature: <i>[Signature]</i><br>Date: <i>18/06/24</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name: <i>HEATH</i><br>Signature: <i>[Signature]</i><br>Date: <i>18.06.24</i> | <b>Payment Terms:</b><br><br>15 days from stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 571.17-<br>Payable after Discount :37,506.60 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
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