

|                                                                                                                                                                                                                           |                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                         |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BLUJCW</b><br>JCWM Blue Bottle Liquors IMP 0<br>Bright Idea Projects 2101 CC<br>Shop 2 JCWM Square, Cnr of Hendrina<br>Stand 5916, Ext 22, Tshwete, Nkanga<br><br><b>VAT REG NO: 4260304581</b> | <b>Ship-to:</b><br><br><b>BLUJCW</b><br>JCWM Blue Bottle Liquors IMP 026<br>Bright Idea Projects 2101 CC<br>Shop 2 JCWM Square, Cnr of Hendrina<br>Stand 5916, Ext 22, Tshwete, Nkanga | <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>Walter<br><br><b>KWV Order Number:</b><br>110938829<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 47.200kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041108631<br><b>Document Date:</b> 30.07.2024<br><b>Delivery date:</b> 01.08.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 2.0 | 273.20     |        | 2.00   | 267.73             | 535.47        | 80.32  | 615.79        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 2.0 | 273.20     |        | 2.00   | 267.73             | 535.47        | 80.32  | 615.79        |
|        |              |                                     |      |          |     |            |        |        |                    | 1,070.94      | 160.64 | 1,231.58      |

|                                                                                                                                    |                                                                                                                                      |                                                                                                                         |                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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: Kenneth<br>Signature: <i>[Signature]</i><br>Date: 01/08/2024 | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: <i>[Signature]</i><br>Signature:<br>Date: 07.08.24 | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 18.47-<br>Payable after Discount : 1,213.11 |
| <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 |                                                                                                                                      |                                                                                                                         |                                                                                                                                                         |