

|                                                                                                                                                                    |                                                                                                                                                            |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                       |                                                                                                                                               |
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| <b>Bill to:</b><br><br><b>OVLTON</b><br>TONSANBY LIQUOR STORE OVERLAND<br>BAODU ZHENGDA TRADING PTY LTD<br>PO Box 1052<br>HOEDSPRUIT<br><br>VAT REG NO: 4220270179 | <b>Ship-to:</b><br><br><b>OVLTON</b><br>TONSANBY LIQUOR STORE OVERLAND<br>BAODU ZHENGDA TRADING PTY LTD<br>192 PYTHON STREET LABAMBA COMPLEX<br>HOEDSPRUIT | <br>ESTABLISHED 1918<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>04.12.2024<br><br><b>Customer Order Number:</b><br>110974451<br><b>KWV Order Number:</b><br>110974451<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 122.490kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041142155<br>Document Date: 09.12.2024<br>Delivery date: 09.12.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 4.0 | 440.34     | 4.10   | 2.00   | 413.83             | 1,655.36      | 248.30 | 1,903.66      |
| 901080 | 700025794    | Fruit Lagoon Mojito 6x750ml         | CS   | 6 x 750  | 2.0 | 440.34     | 4.10   | 2.00   | 413.83             | 827.68        | 124.15 | 951.83        |
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml    | CS   | 6 x 750  | 2.0 | 440.34     | 4.10   | 2.00   | 413.83             | 827.68        | 124.15 | 951.83        |
| 901337 | 700024150    | Fruit Lagoon Mango 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   | 2.00   | 413.84             | 413.84        | 62.08  | 475.92        |
| 901078 | 700025797    | Fruit Lagoon Margarita 6x750ml      | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   | 2.00   | 413.84             | 413.84        | 62.08  | 475.92        |
| 900170 | 700022373    | KWV 3Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 598.68     | 2.00   | 2.00   | 574.98             | 574.98        | 86.25  | 661.23        |
| 900097 | 700022372    | KWV 5Yr Old Brandy 12x200ml         | CS   | 12 x 200 | 1.0 | 629.16     | 0.50   | 2.00   | 613.49             | 613.49        | 92.02  | 705.51        |
| 900133 | 700025663    | KWV Classic Chardonnay 6x750ml 2024 | CS   | 6 x 750  | 3.0 | 383.94     | 7.50   | 2.00   | 348.04             | 1,044.12      | 156.62 | 1,200.74      |
|        |              |                                     |      |          | 15  |            |        |        |                    | 6,370.99      | 955.65 | 7,326.64      |

|                                                                                                                                    |                                                                                                                                          |                                                                                                                                           |                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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>Key</i><br>Signature: <i>[Signature]</i><br>Date: <i>09-12-24</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name: <i>Joan Sjo</i><br>Signature: <i>[Signature]</i><br>Date: <i>7.12.24</i> | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 109.90-<br>Payable after Discount : 7,216.74 |
| <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 |                                                                                                                                          |                                                                                                                                           |                                                                                                                                                          |