

|                                                                                                                                                                              |                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                              |                                                                                                                                                                                      |
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| <b>Bill to:</b><br><b>BLU-AM</b><br><b>TAMSEN DRANKWINKEL BLUE BOTTLE</b><br><b>106 POTGIETER STREET</b><br><b>NYLSTROOM, MODIMOLLE</b><br><br><b>VAT REG NO: 4530253931</b> | <b>Ship-to:</b><br><b>BLUTAM</b><br><b>TAMSEN DRANKWINKEL BLUE BOTTLE</b><br><b>106 POTGIETER STREET</b><br><b>NYLSTROOM, MODIMOLLE</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl 7646</b><br><b>Telephone: 021 - 8073911</b><br><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><b>04.01.2024</b><br><b>Customer Order Number:</b><br><b>000000911</b><br><br><b>KWV Order Number:</b><br><b>110891942</b><br><b>Loading Status:</b><br><b>Deliver</b><br><br><b>Gross Weight : 238.106kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041063875</b><br><b>Document Date: 08.01.2024</b><br><b>Delivery date: 08.01.2024</b><br><br><b>Page: 1 of 1</b> |
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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 |
|---------------------|--------------|--------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901237              | 700025366    | Annabelle Cuvee Blanche 6x750ml      | CS   | 6 x 750  | 2.0 | 427.80           | 2.40   |        | 417.53             | 835.07        | 125.26   | 960.33        |
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 2.0 | 427.80           | 2.40   |        | 417.53             | 835.07        | 125.26   | 960.33        |
| 901116              | 700021870    | Carvo Caramel Vodka 6x750ml          | pc   | 6 x 750  | 3.0 | 219.26           | 12.10  |        | 192.73             | 578.19        | 86.73    | 664.92        |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 2.0 | 258.92           |        |        | 258.92             | 517.84        | 77.68    | 595.52        |
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m  | CS   | 24 x 275 | 2.0 | 258.92           |        |        | 258.92             | 517.84        | 77.68    | 595.52        |
| 901036              | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 2.0 | 258.92           |        |        | 258.92             | 517.84        | 77.68    | 595.52        |
| 900190              | 700025943    | KWV Five Champions Limited Edition   | CS   | 12 x 750 | 2.0 | 2,007.96         | 7.30   |        | 1,861.38           | 3,722.76      | 558.40   | 4,281.16      |
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 1.0 | 298.64           | 4.50   |        | 285.20             | 285.20        | 42.78    | 327.98        |
| 900133              | 700024665    | KWV Classic Chardonnay 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 362.52           | 7.90   |        | 333.88             | 333.88        | 50.08    | 383.96        |
| 900134              | 700023735    | KWV Classic Merlot 6x750ml 2022      | CS   | 6 x 750  | 1.0 | 413.82           | 3.00   |        | 401.41             | 401.41        | 60.21    | 461.62        |
| 900136              | 700025440    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0 | 362.52           | 7.90   |        | 333.88             | 333.88        | 50.08    | 383.96        |
| 900137              | 700023741    | KWV Classic Shiraz 6x750ml 2022      | CS   | 6 x 750  | 1.0 | 413.82           | 3.00   |        | 401.41             | 401.41        | 60.21    | 461.62        |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml) + 6 Shot  | CS   | 6 x 750  | 1.0 | 558.42           | 15.70  |        | 470.75             | 470.75        | 70.61    | 541.36        |
| 900419              | 700025019    | Wild Africa Cream (12x750ml) + 50ml  | CS   | 12 x 750 | 1.0 | 1,274.76         | 4.90   |        | 1,212.30           | 1,212.30      | 181.85   | 1,394.15      |
| 900488              | 700024758    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44           | 5.10   |        | 735.89             | 735.89        | 110.38   | 846.27        |
| 901365              | 700025315    | Wild Africa Cream Caffe Latte 12(75  | CS   | 12 x 750 | 1.0 | 1,274.76         | 4.90   |        | 1,212.30           | 1,212.30      | 181.85   | 1,394.15      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                  |        |        |                    |               |          |               |
| 901126              | 700025205    | Bug Blue 10(12x20ml)                 | CS   | 120 x 20 | 1   | Not enough stock |        |        |                    |               |          |               |
| 901125              | 700021928    | Bug Booster 10(12x20ml)              | CS   | 120 x 20 | 1   | Not enough stock |        |        |                    |               |          |               |
| 901127              | 700021930    | Bug Red 10(12x20ml)                  | CS   | 120 x 20 | 1   | Not enough stock |        |        |                    |               |          |               |
| 901314              | 700025316    | Wild Africa Cream Chocolate 15% Alc  | CS   | 12 x 750 | 1   | Not enough stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          | 24  |                  |        |        |                    | 12,911.63     | 1,936.74 | 14,848.37     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | EDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDF - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                                                                                   |                                                                                                                    |                                                                                                                 |                                                                                                                                                                           |                                                                                                                                                                    |
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| <b>Delivered by</b><br><b>Liquor Runner Polokwane</b><br><b>AM Marketing (Kirk Building)</b><br><b>48 Antimoon Street</b><br><b>Polokwane</b><br><b>POLOKWANE</b> | <b>Received in good order</b><br><b>on behalf of Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><b>For Receipt from Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><b>15 days from stmt 1.5% disc</b><br><b>Currency: - ZAR</b><br><b>Settlement Discount : 222.73</b><br><b>Payable after Discount : 14,625.64</b> | <b>Bank Details: Cheque Acc.</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
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| <b>Bill to:</b><br><br><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE<br><br>VAT REG NO: 4530253931 | <b>Ship-to:</b><br><br><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br><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>0041063875<br><br><b>KWV Order Number:</b><br>119098151<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 16.530kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044099825<br><br><b>Document Date:</b> 09.01.2024<br><br><b>Delivery date:</b><br><br><b>Page:</b> 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700025019    | Wild Africa Cream (12x750ml) + 50ml | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30           | 1,212.30      | 181.85 | 1,394.15      |
|        |              |                                     |      |          | 1   |            |        |        |                    | 1,212.30      | 181.85 | 1,394.15      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
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|                                                                                                                                    |                                                                                            |                                                                                         |                                                                                                                                                       |                                                                                                                             |
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| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 20.91<br>Payable after Discount : 1,373.24 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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