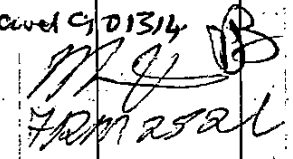


|                                                                                                                                                  |                                                                                                                    |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                  |                                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE | <br><b>ESTABLISHED 1916</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>11.01.2024<br><b>Customer Order Number:</b><br>000000912<br><br><b>KWV Order Number:</b><br>110893244<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 142.426kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041065231<br><b>Document Date:</b> 15.01.2024<br><b>Delivery date:</b> 15.01.2024<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 |
|---------------------|--------------|--------------------------------------|------|----------|------|-------------------------------------------------------------------------------------------------------------------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901150              | 700022229    | Bonne Esperance Dry Red 6x750ml      | CS   | 6 x 750  | ✓1.0 | 237.60                                                                                                                              | 2.20   |        | 232.37             | 232.37        | 34.86    | 267.23        |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)         | 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 | ✓1.0 | 258.92                                                                                                                              |        |        | 258.92             | 258.92        | 38.84    | 297.76        |
| 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      |
| 900363              | 700024999    | Pearly Bay Sweet Rosé 6x750ml        | CS   | 6 x 750  | ✓1.0 | 256.68                                                                                                                              | 2.40   |        | 250.52             | 250.52        | 37.58    | 288.10        |
| 901162              | 700024402    | Sour Monkey Berry 6(750ml + 6 Shot   | CS   | 6 x 750  | ✓1.0 | 558.42                                                                                                                              | 15.70  |        | 470.75             | 470.75        | 70.61    | 541.36        |
| 901447              | 700025467    | Sour Monkey Bubblegum 6x750ml        | 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 ① | 12 x 750 | ①1.0 | 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        |
| 901314              | 700025316    | Wild Africa Cream Chocolate 15% Alc  | CS ① | 12 x 750 | ①1.0 | 1,274.76                                                                                                                            | 4.90   |        | 1,212.30           | 1,212.30      | 181.85   | 1,394.15      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |      | No Stock, 910447 and 9101314<br><br>FROM 25/2/24 |        |        |                    |               |          |               |
| 901126              | 700025205    | Bug Blue 10(12x20ml)                 | CS   | 120 x 20 | 1    | Not enough                                                                                                                          | stock  |        |                    |               |          |               |
| 901127              | 700021930    | Bug Red 10(12x20ml)                  | CS   | 120 x 20 | 1    | Not enough                                                                                                                          | stock  |        |                    |               |          |               |
| 901125              | 700021928    | Bug Booster 10(12x20ml)              | CS   | 120 x 20 | 1    | Not enough                                                                                                                          | stock  |        |                    |               |          |               |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot   | CS   | 6 x 750  | 1    | Not enough                                                                                                                          | stock  |        |                    |               |          |               |
|                     |              |                                      |      |          |      | 12                                                                                                                                  |        |        |                    | 9,084.40      | 1,362.66 | 10,447.06     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                |                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                     |                                                                                                                                                      |                                                                                                                                |
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| <b>Delivered by</b><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br>on behalf of Customer<br><br>Name: <br>Signature: <br>Date: 15/1/24 | <b>Depot Signature</b><br>For Receipt from Customer<br><br>Name: <br>Signature: <br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 156.71-<br>Payable after Discount : 10,290.35 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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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>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>0041065231<br><br><b>KWV Order Number:</b><br>119098445<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 35.120kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044100119<br><b>Document Date:</b> 16.01.2024<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      |
| 901314 | 700025316    | Wild Africa Cream Chocolate 15% Alc | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30           | 1,212.30      | 181.84 | 1,394.14      |
|        |              |                                     |      |          | 2   |            |        |        |                    | 2,424.60      | 363.69 | 2,788.29      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                    |                                                                                                |                                                                                             |                                                                                                                                                          |                                                                                                                                    |
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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><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 41.82-<br>Payable after Discount : 2,746.47 | <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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