

|                                                                                                                                                               |                                                                                                                                            |                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                           |                                                                                                                                                                               |
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| <b>Bill to:</b><br><b>BLUEXE</b><br>EXEL BLUE BOTTLE LIQOURS<br>BLUE BOTTLE<br>PO Box 6397<br>0557 ONVERWACHT, LEPHALALE<br><br><b>VAT REG NO:</b> 4540249168 | <b>Ship to:</b><br><b>BLUEXE</b><br>EXEL BLUE BOTTLE LIQOURS<br>BLUE BOTTLE<br>C/O NELSON MANDELA & CHRIS HANI DR<br>ONVERWACHT, LEPHALALE | <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>Beta<br><br><b>KWV Order Number:</b><br>110894093<br><b>Loading Status:</b><br><br><br><b>Gross Weight :</b> 32.400kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041065906<br><b>Document Date:</b> 18.01.2024<br><b>Delivery date:</b> 18.01.2024<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 |
|---------------------|--------------|------------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml       | CS   | 6 x 750  | 2.0 | 427.80           | 2.40   |        | 417.53             | 835.07        | 125.26 | 960.33        |
| 900559              | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt | CS   | 6 x 2000 | 1.0 | 556.92           | 0.20   |        | 555.81             | 555.81        | 83.37  | 639.18        |
| ITEMS NOT SUPPLIED: |              |                                    |      |          |     |                  |        |        |                    |               |        |               |
| 901405              | 700025213    | Bug Blue Shooter 10(15x20ml)       | CS   | 150 x 20 | 2   | Not enough stock |        |        |                    |               |        |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)    | CS   | 150 x 20 | 2   | Not enough stock |        |        |                    |               |        |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)        | CS   | 150 x 20 | 2   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                    |      |          |     |                  |        |        |                    | 1,390.88      | 208.63 | 1,599.51      |

CIAO PARADISE BLISS NOT ON TRUCK

*Emmanuel Molefe*  
 18/01/24

#119095530  
 120094479

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><b>Name:</b> <i>U M E</i><br><b>Signature:</b> <i>[Signature]</i><br><b>Date:</b> 18/01/24 | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR<br><br>Settlement Discount : 23.99-<br>Payable after Discount : 1,575.52 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt | CS   | 6 x 2000 | 1.0 | 556.92     | 0.20   |        | 555.81             | 555.81        | 83.37 | 639.18        |
|        |              |                                    |      |          | 1   |            |        |        |                    | 555.81        | 83.37 | 639.18        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IPC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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|                                                                                                                                    |                                                                                                |                                                                                             |                                                                                                                                                      |                                                                                                                                       |
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