

|                                                                                                                                                                                   |                                                                                                                                              |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                             |                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>LIQBBL</b><br>LIQUOR CITY HYPER BELA BELA<br>LIQUOR CITY HYPER BELA BELA<br>CNR POTCH & OLD POTGIETERS ST<br>BELA BELA<br><br><b>VAT REG NO: 4380263642</b> | <b>Ship to:</b><br><b>LIQBBL</b><br>LIQUOR CITY HYPER BELA BELA<br>LIQUOR CITY HYPER BELA BELA<br>CNR POTCH & OLD POTGIETERS ST<br>BELA BELA | <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>07.02.2024<br><b>Customer Order Number:</b><br>order<br><br><b>KWV Order Number:</b><br>110899278<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 20.620kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041070610<br><b>Document Date:</b> 12.02.2024<br><b>Delivery date:</b> 12.02.2024<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 |
|--------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025236    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 2.0 | 1,452.00   | 3.20   |        | 1,405.53           | 2,811.07      | 421.66 | 3,232.73      |
|        |              |                              |      |          | 2   |            |        |        |                    | 2,811.07      | 421.66 | 3,232.73      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>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>Name: BETTY CHAUKE<br>Signature: <i>Betty Chauke</i><br>Date: 12/02/24 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br><br><b>Currency:</b> ZAR<br><br><b>Settlement Discount:</b> 48.49-<br><b>Payable after Discount:</b> 3,184.24 | <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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