

|                                                                                                                                     |                                                                                                                      |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                          |                                                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BLUGRO</b><br>ZCW BLUE BOTTLE XL<br>ZCW TRADING (PTY) LTD<br>5 HEREFORD<br>GROBLERSDAL<br>0470<br>VAT REG NO: | <b>Ship to:</b><br><b>BLUGRO</b><br>ZCW BLUE BOTTLE XL<br>ZCW TRADING (PTY) LTD<br>5 HEREFORD<br>GROBLERSDAL<br>0470 | <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>27.02.2024<br><b>Customer Order Number:</b><br>zcw blue bottle<br><br><b>KWV Order Number:</b><br>110903759<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 1,359.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041074672<br><b>Document Date:</b> 29.02.2024<br><b>Delivery date:</b> 29.02.2024<br><br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|--------|--------------|-----------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700022102    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x 750 | 60.0 | 1,793.40   | 9.70   |        | 1,619.44           | 97,166.41     | 14574.96 | 111741.37     |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml | CS   | 12 x 750 | 30.0 | 2,007.96   | 7.30   |        | 1,861.38           | 55,841.37     | 8,376.21 | 64,217.58     |
|        |              |                             |      |          | 90   |            |        |        |                    | 153007.78     | 22951.17 | 175958.95     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <i>Prakashwaiba</i><br>Signature: <i>[Signature]</i><br>Date: <i>28-02-24</i> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmnt 1.5% disc<br><br>Currency: -ZAR<br>Settlement Discount : 2,639.38-<br>Payable after Discount :173319.57 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|