

|                                                                                                                 |                                                                                                                      |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                   |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>SENTVL<br>SENTRA TRANSVAAL<br>P O BOX 15148<br>LAMBTON<br>1414<br>VAT REG NO: 4130178488 | <b>Ship-to:</b><br><br>OKLNAB<br>OK LIQUOR NABOOM DRIVE THRU 2823<br>ERF 182, 9 FOURTH STREET<br>MOOKGOPHONG<br>0560 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>04.03.2024<br><b>Customer Order Number:</b><br>ND0924114334<br><br><b>KWV Order Number:</b><br>110905142<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 8.920kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041076536<br><b>Document Date:</b> 11.03.2024<br><b>Delivery date:</b> 11.03.2024<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 |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901178 | 700022639    | Ponchos Tequila Caramel 6x750ml | CS   | 6 x 750 | 1.0 | 1,556.94   | 12.70  |        | 1,359.21           | 1,359.21      | 203.88 | 1,563.09      |
|        |              |                                 |      |         | 1   |            |        |        |                    | 1,359.21      | 203.88 | 1,563.09      |

OK LIQUOR NABOOM DRIVE THRU  
2823

Date: 11/3

GRV number:

Club number:

VAT No.: 4130178488

No. of cases:

Received in good order by:

Signature:

Printed Name:

*[Signature]*  
J. K. K. K.

|                                                                                                                                    |  |                                                                                                |  |                                                                                             |  |                                                                                                                                |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------|--|
| 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><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>Currency: ZAR                                                                                     |  |
|                                                                                                                                    |  |                                                                                                |  |                                                                                             |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |