

|                                                                                                             |                                                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                               |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SENTVL<br>SENTRA TRANSVAAL<br>P O BOX 15148<br>LAMBTON<br>1414<br>VAT REG NO: 4130178488 | <b>Ship-to:</b><br>OKLEET<br>OK LIQUOR LETSITELE 2202<br>JUNCTION LIQUOR STORE<br>R71 DE ROUTE<br>TZANEEN LIMPOPO<br>0850 | <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>ND0924132069<br><br><b>KWV Order Number:</b><br>110908062<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 54.800kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041078654<br><b>Document Date:</b> 19.03.2024<br><b>Delivery date:</b> 19.03.2024<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 exo VAT | VAT    | Total inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700025314    | Wild Africa Cream 12(750ml + Sungla  | CS   | 12 x 750 | 2.0 | 1,363.44   | 2.40   |        | 1,330.71           | 2,661.43      | 399.21 | 3,060.64      |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 2.0 | 820.26     | 4.30   |        | 784.99             | 1,569.98      | 235.50 | 1,805.48      |
|        |              |                                      |      |          | 4   |            |        |        |                    | 4,231.41      | 634.71 | 4,866.12      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<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 |
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