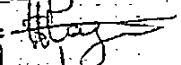


|                                                                                                                                                  |                                                                                                                    |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                            |                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>OVLTEM</b><br>OVERLAND TEMBA LIQUOR STORE<br>DIRK WINTERBACH STR NXT TO ENGEN<br>BURGERSFORT<br><br>VAT REG NO: 4950208753 | <b>Ship to:</b><br><b>OVLTEM</b><br>OVERLAND TEMBA LIQUOR STORE<br>DIRK WINTERBACH STR NXT TO ENGEN<br>BURGERSFORT | <br><b>KWV</b><br>ESTABLISHED 1916<br><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>Overland Temba<br><br><b>KWV Order Number:</b><br>110912590<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 53.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041083606<br><br><b>Document Date:</b> 11.04.2024<br><br><b>Delivery date:</b> 11.04.2024<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 |
|--------|--------------|--------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml) | CS   | 24 x 275 | 5.0 | 327.12     | 7.20   | 2.00   | 297.50             | 1,487.48      | 223.12 | 1,710.60      |
|        |              |                                |      |          | 5   |            |        |        |                    | 1,487.48      | 223.12 | 1,710.60      |

|                                                                                                                                    |                                                                                                                                                                                                  |                                                                                             |                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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: OCHU<br>Signature: <br>Date: 01/04/24 | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 25.66<br>Payable after Discount : 1,684.94 |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |                                                                                                                                                                                                  |                                                                                             |                                                                                                                                                       |