

|                                                                                                                                                                                                              |                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                      |                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BLUYAR</b><br>Farmyard Blue Bottle Liquors I<br>PATRICIO RETAIL HOLDINGS (PTY) LTD<br>Cnr Munnik Avenue & School Street<br>Bendor ext 115, POLOKWANE<br>0699<br>VAT REG NO: 4310304003 | <b>Ship-to:</b><br><b>BLUYAR</b><br>Farmyard Blue Bottle Liquors ILP04<br>PATRICIO RETAIL HOLDINGS (PTY) LTD<br>Cnr Munnik Avenue & School Street<br>Bendor ext 115, POLOKWANE<br>0699 | <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 Data:</b><br><b>Customer Order Number:</b><br>FYBB<br><b>KWV Order Number:</b><br>110916249<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 80.865kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041086527<br><b>Document Date:</b> 25.04.2024<br><b>Delivery date:</b> 25.04.2024<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

| 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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900134 | 700025437    | KWV Classic Merlot 6x750ml 2022      | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   | 2.00   | 393.38             | 393.38        | 59.01  | 452.39        |
| 900366 | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba  | CS   | 4 x 5000 | 1.0 | 601.68     |        | 2.00   | 589.65             | 589.65        | 88.45  | 678.10        |
| 900136 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 1.0 | 383.94     | 7.80   | 2.00   | 346.91             | 346.91        | 52.04  | 398.95        |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26     | 4.90   | 2.00   | 764.47             | 764.47        | 114.67 | 879.14        |
| 900190 | 700025943    | KWV Five Champions Limited Edition   | CS   | 12 x 750 | 1.0 | 2,098.68   | 7.00   | 2.00   | 1,912.73           | 1,912.73      | 286.91 | 2,199.64      |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0 | 470.58     | 2.30   | 2.00   | 450.56             | 450.56        | 67.58  | 518.14        |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml      | CS   | 6 x 750  | 1.0 | 470.58     | 2.30   | 2.00   | 450.56             | 450.56        | 67.58  | 518.14        |
|        |              |                                      |      |          |     |            |        |        |                    | 4,908.26      | 736.24 | 5,644.50      |

|                                                                                                                                                             |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| Date: 2024/04/25<br>Received by: CHARLOTTE<br>Signature: <br>CONFIRMED | 14h19 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|

|                                                                                                                                |                                                                                        |                                                                                     |                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 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>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount 84.67-<br>Payable after Discount : 5,559.83 |
| <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655    |                                                                                        |                                                                                     |                                                                                                                                          |