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|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>SENTVL</b><br>SENTRA TRANSVAAL<br>P.O. BOX 15148<br>LAMBERTON<br>1414<br>VAT REG NO: 4130178488 | <b>Ship to:</b><br><br><b>FRLTAR</b><br>OK MINIMARK TARENTAALRAND 1647<br>TARENTAALRAND CROSSING R71<br>TZANEEN | <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>ND1124122339<br><br><b>KWV Order Number:</b><br>110920742<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 113.285kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041091153<br><b>Document Date:</b> 17.05.2024<br><b>Delivery date:</b> 17.05.2024<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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900261                                                                                                                                                                 | 700025054    | CLAO Vodcano 6x2lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 602.76                   | 5.00   |        | 572.62             | 572.62        | 85.89  | 658.51        |
| 901080                                                                                                                                                                 | 700025794    | Fruit Lagoon Mojito 6x750ml          | Bot  | 6 x 750  | 3.0 | 73.39                    | 5.80   |        | 69.13              | 207.40        | 31.11  | 238.51        |
| 901082                                                                                                                                                                 | 700025789    | Fruit Lagoon Strawberry 6x750ml      | CS   | 6 x 750  | 1.0 | 440.34                   | 5.80   |        | 414.80             | 414.80        | 62.22  | 477.02        |
| 901081                                                                                                                                                                 | 700025792    | Fruit Lagoon Pina Colada 6x750ml     | CS   | 6 x 750  | 1.0 | 440.34                   | 5.80   |        | 414.80             | 414.80        | 62.22  | 477.02        |
| 901259                                                                                                                                                                 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 273.20                   | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 900190                                                                                                                                                                 | 700025943    | KWV Five Champions Limited Edition   | CS   | 12 x 750 | 1.0 | 2,098.68                 | 4.80   |        | 1,997.94           | 1,997.94      | 299.70 | 2,297.64      |
| 901186                                                                                                                                                                 | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 2.0 | 327.12                   | 4.00   |        | 314.03             | 628.07        | 94.21  | 722.28        |
| 900135                                                                                                                                                                 | 700025439    | KWV Classic Pinotage 6x750ml 2022    | CS   | 6 x 750  | 1.0 | 413.82                   | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
| 900243                                                                                                                                                                 | 700025211    | KWV Roodeberg 6(1x750ml) 2021 Gift   | CS   | 6 x 750  | 1.0 | 511.44                   |        |        | 511.44             | 511.44        | 76.72  | 588.16        |
| 900488                                                                                                                                                                 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26                   | 4.30   |        | 784.99             | 784.99        | 117.75 | 902.74        |
| ITEMS NOT SUPPLIED:                                                                                                                                                    |              |                                      |      |          |     |                          |        |        |                    |               |        |               |
| 901405                                                                                                                                                                 | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| 901406                                                                                                                                                                 | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
| <b>TARENTAALRAND BOTTLE STORE</b><br><b>T/A LIQUOR CITY</b><br><b>REGD 1993/017255/23</b><br><b>VAT 4920163156 - 015 304 3834</b><br><b>P.O BOX TARENTAALRAND 0859</b> |              |                                      |      |          | 13  |                          |        |        |                    | 6,193.58      | 929.04 | 7,122.62      |

|                                                                                                                                 |                                                                                                                                        |                                                                                                       |                                                                                                                                                                       |
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| 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>Renia</i><br>Signature: <i>[Signature]</i><br>Date: <i>17/05/24</i> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: _____<br>Signature: _____<br>Date: _____ | <b>Payment Terms:</b><br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: PNB<br>Acc: 6300 328 6845<br>Branch: 250655 |