

|                                                                                                                                                                           |                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>MIMGED</b><br>Palm Liquor Distributors<br>Gedeelte 1 Erf 1280 Louis Trichardt<br>KORT STR2<br>LOUIS TRICHARDT<br>0920<br>VAT REG NO: 4490288638 | <b>Ship-to:</b><br><br><b>MIMGED</b><br>Palm Liquor Distributors<br>Gedeelte 1 Erf 1280 Louis Trichardt<br>KORT STR2<br>LOUIS TRICHARDT<br>0920 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|

  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

|                                                                                                                                                                                                    |                                                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Nardas<br><br><b>KWV Order Number:</b><br>110921887<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 20.280kg | <b>TAX INVOICE</b><br><br><b>Document No:</b> 0041091836<br><b>Document Date:</b> 21.05.2024<br><b>Delivery date:</b> 21.05.2024<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 |
|--------|--------------|----------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml | CS   | 6 x 750 | 2.0 | 403.98     | 1.70   |        | 397.11             | 794.22        | 119.13 | 913.35        |
|        |              |                                  |      |         |     |            |        |        |                    | 794.22        | 119.13 | 913.35        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Name: <i>F. van der Merwe</i><br>Signature: <i>[Signature]</i><br>Date: 21/05/2024 | <b>Depot Signature</b><br><br>For Receipt from Customer<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 : 13.70-<br>Payable after Discount : 899.65 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|