

|                                                                                                                                                                       |                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                  |                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>PICMOU</b><br><b>PICARDI REBEL MOUTSE MALL</b><br><b>SHOP A1 CNR R25 &amp; LOSKOP RD MOUTSE</b><br><b>ELANDSKROON</b><br><br><b>VAT REG NO:</b> | <b>Ship to:</b><br><b>PICMOU</b><br><b>PICARDI REBEL MOUTSE MALL</b><br><b>SHOP A1 CNR R25 &amp; LOSKOP RD MOUTSE</b><br><b>ELANDSKROON</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl 7646</b><br><b>Telephone: 021 - 8073911</b><br><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br><b>Thulisile Mokone</b><br><br><b>KWV Order Number:</b><br><b>110921623</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 103.310kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041091852</b><br><b>Document Date: 22.05.2024</b><br><b>Delivery date: 22.05.2024</b><br><br><b>Page: 1 of 1</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|---------------------|--------------|---------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17% Alc  | CS   | 12 x 750 | 1.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 1,299.36      | 194.90   | 1,494.26      |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1  | CS   | 6 x 1000 | 1.0 | 820.26                   | 4.90   |        | 780.07             | 780.07        | 117.01   | 897.08        |
| 901405              | 700025947    | Bug Blue Shooter 10 (15x20ml)         | CS   | 150 x 20 | 1.0 | 1,550.00                 | 2.90   |        | 1,505.05           | 1,505.05      | 225.76   | 1,730.81      |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml           | CS   | 12 x 750 | 1.0 | 1,887.00                 | 3.80   |        | 1,815.29           | 1,815.29      | 272.29   | 2,087.58      |
| 900190              | 700025943    | KWV Five Champions Limited Edition    | CS   | 12 x 750 | 1.0 | 2,098.68                 | 7.00   |        | 1,951.77           | 1,951.77      | 292.77   | 2,244.54      |
| 901032              | 700025233    | Hooch Blast Black Currant 4 (6x275ml) | CS   | 24 x 275 | 3.0 | 273.20                   |        |        | 273.20             | 819.60        | 122.94   | 942.54        |
| ITEMS NOT SUPPLIED: |              |                                       |      |          |     |                          |        |        |                    |               |          |               |
| 901406              | 700025945    | Bug Red Shooter 10 (15x20ml)          | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                       |      |          |     |                          |        |        |                    | 8,171.14      | 1,225.67 | 9,396.81      |

|                                                                                                                                                                    |                                                                                                                                                     |                                                                                                                                                       |                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>DUP - Duplicated Order</b><br><b>NOD - Not Ordered</b>                                                                                                          | <b>IDC - Incorrect Order - Capturing</b><br><b>NS - Not scanning</b>                                                                                | <b>OS - Overstocked</b><br><b>IDP - Incorrect Delivery Picking</b>                                                                                    | <b>LD - Late Delivery</b><br><b>DP - Damaged Product</b>                                                                                                                                                                                            |
| <b>Delivered by:</b><br><b>Liquor Runner Polokwane</b><br><b>AM Marketing (Kirk Building)</b><br><b>48 Antimoon Street</b><br><b>Polokwane</b><br><b>POLOKWANE</b> | <b>Received in good order</b><br><b>on behalf of Customer:</b><br><b>Name: M. M. M.</b><br><b>Signature: [Signature]</b><br><b>Date: 22/05/2024</b> | <b>Depot Signature:</b><br><b>For Receipt from Customer:</b><br><b>Name: [Signature]</b><br><b>Signature: [Signature]</b><br><b>Date: [Signature]</b> | <b>Payment Terms:</b><br><b>End next mth inv before 25th</b><br><b>Currency: ZAR</b><br><br><b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank: FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |