

|                                                                                                            |                                                                                                                |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                             |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>LIQJNF</b><br>LIQUOR CITY JANE FURSE<br>PORTION 8 FARMS DUIZENDANNEK 816 P<br>JANE FURSE<br>VAT REG NO: | <b>Ship-to:</b><br><b>LIQJNF</b><br>LIQUOR CITY JANE FURSE<br>PORTION 8 FARMS DUIZENDANNEK 816 P<br>JANE FURSE | <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 Date:</b><br><b>Customer Order Number:</b><br>Matane<br><b>KWV Order Number:</b><br>110922219<br><b>Loading Status:</b><br><b>Gross Weight :</b> 19.400kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041091967<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 |
|---------------------|--------------|---------------------------------|------|----------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901395              | 700025956    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 2.0 | 1,550.00         | 2.90   |        | 1,505.05           | 3,010.10      | 451.52 | 3,461.62      |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |                  |        |        |                    |               |        |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)    | CS   | 150 x 20 | 3   | Not enough stock |        |        |                    |               |        |               |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 2   | Not enough stock |        |        |                    |               |        |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 2   | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                 |      |          |     |                  |        |        |                    | 3,010.10      | 451.52 | 3,461.62      |

|                                                                                                                                |  |                                                                                        |  |                                                                                                                                           |  |                                                                                                                                         |  |
|--------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                                    |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                 |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                                                                                    |  | LD - Late Delivery<br>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: <i>H. C. H. H.</i><br>Signature: <i>[Signature]</i><br>Date: <i>21/05/24</i> |  | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount: 51.92<br>Payable after Discount: 3,409.70 |  |
|                                                                                                                                |  |                                                                                        |  |                                                                                                                                           |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655             |  |