

|                                                                                                                               |                                                                                                                        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                 |                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE<br><br>VAT REG NO: 4530253931 | <b>Ship-to:</b><br><br><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE | <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>06.06.2024<br><b>Customer Order Number:</b><br>000001013<br><br><b>KWV Order Number:</b><br>110926082<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 97.585kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041095911<br><b>Document Date:</b> 10.06.2024<br><b>Delivery date:</b> 10.06.2024<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    | CIAO Vodcano 6x2Lt Bag in Box        | CS   | 6 x 2000 | 1.0 | 602.76     | 0.60   | 2.00   | 587.16             | 587.16        | 88.07  | 675.23        |
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml     | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   | 2.00   | 413.84             | 413.84        | 62.08  | 475.92        |
| 900243 | 700025211    | KWV Roodeberg 6(1x750ml) 2021 Gift   | CS   | 6 x 750  | 2.0 | 511.44     | 11.00  | 2.00   | 446.07             | 892.15        | 133.82 | 1,025.97      |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022          | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   | 2.00   | 367.88             | 367.88        | 55.18  | 423.06        |
| 901445 | 700025743    | KWV VS Brandy 6x750ml                | CS   | 6 x 750  | 1.0 | 1,625.34   | 1.70   | 2.00   | 1,565.76           | 1,565.76      | 234.87 | 1,800.63      |
| 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        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 1.0 | 1,363.44   | 11.00  | 2.00   | 1,189.19           | 1,189.19      | 178.38 | 1,367.57      |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0 | 602.76     | 0.60   | 2.00   | 587.16             | 587.16        | 88.07  | 675.23        |
|        |              |                                      |      |          |     |            |        |        |                    | 6,367.61      | 955.14 | 7,322.75      |

CIAO Vodcano not received.  
 JB 10/6/24

#119101039  
 120100988

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                    |                                                                                                |                                                                                                               |                                                                                                                                                         |                                                                                                                                |
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| <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><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: Jolene<br>Signature: JB<br>Date: 10/6/24 | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 109.84-<br>Payable after Discount : 7,212.91 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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| <b>Bill to:</b><br><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE<br><br>VAT REG NO: 4530253931 | <b>Ship-to:</b><br><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE | <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><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>0041095911<br><br><b>KWV Order Number:</b><br>119101039<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 14.090kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044102722<br><b>Document Date:</b> 11.06.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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|        |              |                               |      |          | 1   |            |        |        |                    | 587.16        | 88.07 | 675.23        |

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