

|                                                                                                                                                                                |                                                                                                                                                      |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                      |                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>CHABEN</b><br>HARMONY LIQUOR BENDZULANI<br>CHAMAKALA HARMONY LIQUOR CC<br>ERF 11, STREET 567, FARM MOHLABAS<br>TZANEEN<br>0850<br>VAT REG NO: 4220222386 | <b>Ship-to:</b><br><b>CHABEN</b><br>HARMONY LIQUOR BENDZULANI<br>CHAMAKALA HARMONY LIQUOR CC<br>ERF 11, STREET 567, FARM MOHLABAS<br>TZANEEN<br>0850 | <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>Phumudzo<br><br><b>KWV Order Number:</b><br>110927483<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 41.240kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041097150<br><br><b>Document Date:</b> 14.06.2024<br><br><b>Delivery date:</b> 14.06.2024<br><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 |
|--------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml) | CS   | 150 x 20 | 4.0 | 1,550.00   |        |        | 1,550.00           | 6,200.00      | 930.00 | 7,130.00      |
|        |              |                             |      |          | 4   |            |        |        |                    | 6,200.00      | 930.00 | 7,130.00      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Edwin</i><br>Signature: <i>[Signature]</i><br>Date: 14/06/2024 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>30 days from statement, Due<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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