

|                                                                                                                                                |                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                         |                                                                                                                                                                                      |
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| <b>Bill to:</b><br><b>PICREB</b><br><b>PICARDI REBEL (HEADOFFICE)</b><br><b>53 COMMERCIAL RD</b><br><b>CAPE TOWN</b><br><br><b>VAT REG NO:</b> | <b>Ship-to:</b><br><b>PICMUR</b><br><b>Picardi Rebel Lephale</b><br><b>Shop 12 Murula Mile Shopping Centr</b><br><b>Louis Botha Avenue, Lephale</b><br><b>0555</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>Khuliso</b><br><br><b>KWV Order Number:</b><br><b>110933601</b><br><b>Loading Status:</b><br><br><b>Gross Weight : 112.576kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No:</b> 0041103664<br><b>Document Date:</b> 11.07.2024<br><b>Delivery date:</b> 11.07.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 | 2.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 2,598.72      | 389.81   | 2,988.53      |
| 900488              | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 2.0 | 820.26                   | 4.90   |        | 780.06             | 1,560.13      | 234.02   | 1,794.15      |
| 900566              | 700022323    | Wild Africa Cream Liqueur 72x50ml 17 | CS   | 72 x 50  | 2.0 | 1,066.32                 | 9.60   |        | 963.95             | 1,927.91      | 289.19   | 2,217.10      |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 3   | 155.00                   | 2.90   |        | 150.50             | 451.51        | 67.73    | 519.24        |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 3   | 155.00                   | 2.90   |        | 150.50             | 451.51        | 67.73    | 519.24        |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 3   | 155.00                   | 2.90   |        | 150.50             | 451.51        | 67.73    | 519.24        |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 2.0 | 1,363.44                 | 4.70   |        | 1,299.36           | 2,598.72      | 389.79   | 2,988.51      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |     |                          |        |        |                    |               |          |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 3   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          |     |                          |        |        |                    | 10,040.01     | 1,506.00 | 11,546.01     |

*Buy All Short 9 pack not received*

*ROBERT*

*SLC 7062*

*#119101609*

*120101558*

|                                                                                                                                                                   |  |                                                                                                                                                                        |  |                                                                                                                                                                   |  |                                                                                         |  |
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| DUP - Duplicated Order                                                                                                                                            |  | IDC - Incorrect Order - Capturing                                                                                                                                      |  | OS - Overstocked                                                                                                                                                  |  | LD - Late Delivery                                                                      |  |
| NOB - Not Ordered                                                                                                                                                 |  | NS - Not scanning                                                                                                                                                      |  | IDP - Incorrect Delivery - Picking                                                                                                                                |  | DP - Damaged Product                                                                    |  |
| <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:</b> <i>Khuliso</i><br><b>Signature:</b> <i>[Signature]</i><br><b>Date:</b> <i>11/07/2024</i> |  | <b>Depot Signature</b><br><b>For Receipt from Customer</b><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b>                                                   |  | <b>Payment Terms:</b><br><b>End nxt mth inv before 25th</b><br><br><b>Currency: ZAR</b> |  |
|                                                                                                                                                                   |  |                                                                                                                                                                        |  | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |  |                                                                                         |  |

|                                                                                                                    |                                                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                            |                                                                                                                                                                                      |
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| <b>Bill to:</b><br><b>PICREB</b><br>PICARDI REBEL (HEADOFFICE)<br>53 COMMERCIAL RD<br>CAPE TOWN<br><br>VAT REG NO: | <b>Ship-to:</b><br><b>PICMUR</b><br>Picardi Rebel Lephalale<br>Shop 12 Murula Mile Shopping Centr<br>Louis Botha Avenue, Lephalale<br>0555 | <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>0041103664<br><br><b>KWV Order Number:</b><br>119101609<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 9.096kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044103293<br><br><b>Document Date:</b> 12.07.2024<br><br><b>Delivery date:</b><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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
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| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)    | pc   | 150 x 20 | 3.0 | 155.00     | 2.90   |        | 150.50             | 451.51        | 67.73  | 519.24        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)            | pc   | 150 x 20 | 3.0 | 155.00     | 2.90   |        | 150.50             | 451.51        | 67.72  | 519.23        |
|        |              |                                 |      |          | 9   |            |        |        |                    | 1,354.53      | 203.18 | 1,557.71      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency:    ZAR | <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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