

|                                                                                                                                                   |                                                                                                                     |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                  |                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>LIQLEB<br>LIQUOR CITY LEBOWAKGOMO<br>LIQUOR CITY MARHAMULO (PTY) LTD<br>SHOP 1 METLIFE PLAZA<br><br>VAT REG NO: 4910263641 | <b>Ship to:</b><br><br>LIQLEB<br>LIQUOR CITY LEBOWAKGOMO<br>LIQUOR CITY MARHAMULO (PTY) LTD<br>SHOP 1 METLIFE PLAZA | <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>liqourcity Lebowakgo<br><br><b>KWV Order Number:</b><br>110936079<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 73.900kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041105364<br><br><b>Document Date:</b> 16.07.2024<br><br><b>Delivery date:</b> 18.07.2024<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

| 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 |
|--------|--------------|-------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900133 | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 1.0 ✓ | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |
| 900142 | 700025897    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750  | 1.0 ✓ | 342.18     | 2.30   |        | 334.31             | 334.31        | 50.15  | 384.46        |
| 900132 | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 ✓ | 383.94     | 7.50   |        | 355.14             | 355.14        | 53.27  | 408.41        |
| 901340 | 700025881    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 1.0 ✓ | 401.96     |        |        | 401.96             | 401.96        | 60.29  | 462.25        |
| 901341 | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 3.0 ✓ | 401.96     |        |        | 401.96             | 1,205.88      | 180.88 | 1,386.76      |
|        |              |                                     |      |          | 7     |            |        |        |                    | 2,652.43      | 397.86 | 3,050.29      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Name: Mark...<br>Signature: [Signature]<br>Date: 18/07/2024 | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 45.75-<br>Payable after Discount : 3,004.54 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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