

|                                                                                                                                                 |                                                                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                |                                                                                                                                                                                       |
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| <b>Bill to:</b><br>QADPEN<br>QADC LUX BOTTLESTORE<br>QADC MHANZA<br>40 LIMPOPO STREET, PENINA PARK<br>PIETERSBURG<br><br>VAT REG NO: 4680295617 | <b>Ship-to:</b><br>QADPEN<br>QADC LUX BOTTLESTORE<br>QADC MHANZA<br>40 LIMPOPO STREET, PENINA PARK<br>PIETERSBURG | <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>Qadc Bottle Store<br><br><b>KWV Order Number:</b><br>110936054<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 141.571kg | <b>Document type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041106318<br><br><b>Document Date:</b> 23.07.2024<br><br><b>Delivery date:</b> 23.07.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07    | 475.89        |
| 900135 | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07    | 475.89        |
| 900131 | 700024598    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07    | 475.89        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,887.00   |        |        | 1,887.00           | 1,887.00      | 283.05   | 2,170.05      |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1.0 | 3,658.68   |        |        | 3,658.68           | 3,658.68      | 548.80   | 4,207.48      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,363.44   |        |        | 1,363.44           | 1,363.44      | 204.52   | 1,567.96      |
| 901365 | 700025315    | Wild Africa Cream Caffé Latte 12(75 | CS   | 12 x 750 | 1.0 | 1,363.44   |        |        | 1,363.44           | 1,363.44      | 204.52   | 1,567.96      |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,363.44   |        |        | 1,363.44           | 1,363.44      | 204.52   | 1,567.96      |
| 901445 | 700025743    | KWV VS Brandy 6x750ml               | CS   | 6 x 750  | 1.0 | 1,625.34   |        |        | 1,625.34           | 1,625.34      | 243.80   | 1,869.14      |
| 901218 | 700025826    | Imagin Citrus Gin 6x750ml           | CS   | 6 x 750  | 1.0 | 859.98     |        |        | 859.98             | 859.98        | 129.00   | 988.98        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 1.0 | 1,550.00   |        |        | 1,550.00           | 1,550.00      | 232.50   | 1,782.50      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1.0 | 1,550.00   |        |        | 1,550.00           | 1,550.00      | 232.50   | 1,782.50      |
|        |              |                                     |      |          | 12  |            |        |        |                    | 16,462.78     | 2,469.42 | 18,932.20     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>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: <i>[Signature]</i><br>Signature: <i>[Signature]</i><br>Date: 23 July 2024 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: Nicco Ngobeni<br>Signature: <i>[Signature]</i><br>Date: 23/07/2024 | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR | <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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