

|                                                                                                                                                                                                   |                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                |                                                                                                                                                                         |
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| <b>Bill to:</b><br><b>BLULIF</b><br>LIFESTYLE BLUE BOTTLE LIQUORS<br>Lifestyle Liquors Naboom (PTY) LTD<br>SHOP 14 Portion 6 of Erf 1198 Na<br>Mookgopong, Naboomspruit<br>VAT REG NO: 4070314937 | <b>Ship-to:</b><br><b>BLULIF</b><br>LIFESTYLE BLUE BOTTLE LIQUORS - IL<br>Lifestyle Liquors Naboom (PTY) LTD<br>SHOP 14 Portion 6 of Erf 1198 Nab<br>Mookgopong, Naboomspruit | <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>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>Sade<br><b>KWV Order Number:</b><br>110934741<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 115.020kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No. :</b> 0041107591<br><b>Document Date:</b> 29.07.2024<br><b>Delivery date:</b> 29.07.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 1.0 | 1,550.00   | 2.90   | 2.00   | 1,474.95           | 1,474.95      | 221.24   | 1,696.19      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 1.0 | 1,550.00   | 2.90   | 2.00   | 1,474.95           | 1,474.95      | 221.24   | 1,696.19      |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   | 2.00   | 348.04             | 348.04        | 52.21    | 400.25        |
| 900132 | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   | 2.00   | 348.04             | 348.04        | 52.21    | 400.25        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 1.0 | 1,887.00   | 3.80   | 2.00   | 1,778.98           | 1,778.98      | 266.85   | 2,045.83      |
| 900190 | 700026221    | KWV 5Yr Old Brandy 12(750ml + Neck  | CS   | 12 x 750 | 1.0 | 2,098.68   | 7.00   | 2.00   | 1,912.73           | 1,912.73      | 286.89   | 2,199.62      |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7 | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 1,273.37      | 191.01   | 1,464.38      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 1,273.37      | 191.01   | 1,464.38      |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 1,273.37      | 191.01   | 1,464.38      |
|        |              |                                     |      |          | 9   |            |        |        |                    | 11,157.80     | 1,673.67 | 12,831.47     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>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>Chapman</i><br>Signature: <i>[Signature]</i><br>Date: <i>21/7/24</i> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from statmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 192.47-<br>Payable after Discount :12,639.00 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
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