

|                                                                                                                                                                                |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                   |                                                                                                                                                                           |
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| <b>Bill to:</b><br><b>LIQMAD</b><br>LIQUOR CITY MADZIVIDIVI<br>MADZIVIDZI GARAGE (PTY) LTD<br>SHOP 3 CLB BUSINESS BUILDING FARM<br>LETSITELE<br>0885<br>VAT REG NO: 4240281602 | <b>Ship-to:</b><br><b>LIQMAD</b><br>LIQUOR CITY MADZIVIDIVI<br>MADZIVIDZI GARAGE (PTY) LTD<br>SHOP 3 CLB BUSINESS BUILDING FARM<br>LETSITELE<br>0885 | <br><b>KWV</b><br>ESTABLISHED 1916<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>Phumu - Harry Manage<br><br><b>KWV Order Number:</b><br>110938527<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 222.719kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041108752<br><b>Document Date:</b> 31.07.2024<br><b>Delivery date:</b> 02.08.2024<br><b>Page:</b> 1 of 2 |
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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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x  | CS   | 24 x 250 | 1.0 | 320.64     | 2.20   |        | 313.59             | 313.59        | 47.04  | 360.63        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 2.90   |        | 150.50             | 150.50        | 22.58  | 173.08        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 1.0 | 155.00     | 2.90   |        | 150.50             | 150.50        | 22.58  | 173.08        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 1.0 | 155.00     | 2.90   |        | 150.50             | 150.50        | 22.58  | 173.08        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 1.0 | 155.00     | 2.90   |        | 150.50             | 150.50        | 22.58  | 173.08        |
| 901078 | 700025797    | Fruit Lagoon Margarita 6x750ml       | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   |        | 422.29             | 422.29        | 63.34  | 485.63        |
| 901080 | 700025794    | Fruit Lagoon Mojito 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   |        | 422.29             | 422.29        | 63.34  | 485.63        |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml      | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   |        | 422.29             | 422.29        | 63.34  | 485.63        |
| 901032 | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml  | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
| 901478 | 700026116    | Hooch Blast Passion Fruit 4(6x440ml  | CS   | 24 x 440 | 1.0 | 368.76     |        |        | 368.76             | 368.76        | 55.31  | 424.07        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml  | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml        | CS   | 6 x 750  | 1.0 | 483.00     |        |        | 483.00             | 483.00        | 72.45  | 555.45        |
| 901446 | 700025464    | Jackson Brown Spice Drum 6x750ml     | CS   | 6 x 750  | 1.0 | 483.00     |        |        | 483.00             | 483.00        | 72.45  | 555.45        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 1.0 | 327.12     | 4.10   |        | 313.71             | 313.71        | 47.06  | 360.77        |
| 901476 | 700026112    | KWV Brandy and Cola 4(6x440ml)       | CS   | 24 x 440 | 1.0 | 434.40     | 1.00   |        | 430.06             | 430.06        | 64.51  | 494.57        |
| 901343 | 700025323    | KWV Roodeberg Black 6x750ml 2021     | CS   | 6 x 750  | 1.0 | 773.16     | 2.70   |        | 752.28             | 752.28        | 112.84 | 865.12        |
| 900145 | 700026226    | Laborie Pinotage 6x750ml 2023        | CS   | 6 x 750  | 1.0 | 385.02     |        |        | 385.02             | 385.02        | 57.75  | 442.77        |
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml         | CS   | 12 x 750 | 1.0 | 2,578.68   | 3.00   |        | 2,501.32           | 2,501.32      | 375.19 | 2,876.51      |
| 901333 | 700026127    | Ponchos Rosado Liqueur 6x750ml wit   | Bot  | 6 x 750  | 1.0 | 137.00     | 1.00   |        | 135.63             | 135.63        | 20.34  | 155.97        |
| 901447 | 700025467    | Sour Monkey Bubblegum 6x750ml        | CS   | 6 x 750  | 1.0 | 579.96     | 15.10  |        | 492.39             | 492.39        | 73.86  | 566.25        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0 | 470.58     | 8.60   |        | 430.11             | 430.11        | 64.52  | 494.63        |
| 901380 | 700024957    | Annabelle Cuvee Blanche Non-Alcohol  | CS   | 6 x 750  | 1.0 | 470.58     | 8.60   |        | 430.11             | 430.11        | 64.52  | 494.63        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Name: <i>H. Bana</i><br>Signature: <i>[Signature]</i><br>Date: <i>02/08/24</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 210.71-<br>Payable after Discount :13,836.31 | <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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|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900243 | 700023626    | KWV Roodeberg 6x750ml 2021          | Bot  | 6 x 750 | 2.0 | 85.24      | 2.00   |        | 83.53              | 167.07        | 25.06    | 192.13        |
| 901210 | 700023464    | KWV Roodeberg 1949 6x750ml 2018     | Bot  | 6 x 750 | 2.0 | 132.17     |        |        | 132.17             | 264.34        | 39.65    | 303.99        |
| 901445 | 700025743    | KWV VS Brandy 6x750ml               | Bot  | 6 x 750 | 2.0 | 270.89     | 1.70   |        | 266.28             | 532.57        | 79.89    | 612.46        |
| 901477 | 700026244    | KWV Classic Cape Blend 6(750ml + Ne | CS   | 6 x 750 | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21    | 461.62        |
|        |              |                                     |      |         | 32  |            |        |        |                    | 12,214.80     | 1,832.22 | 14,047.02     |

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