

|                                                                                                                                                                |                                                                                                                                      |                                                                                                                                                                                                                                                                                              |                                                                                                                                                              |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>MIMMAR</b><br>Marana Liquor<br>MARANA LIQUOR STORE CC<br>20 SKIRVING STREET, SENTRAPARK<br>TZANEEN<br>0850<br>VAT REG NO: 4150257964 | <b>Ship-to:</b><br><br><b>MIMMAR</b><br>Marana Liquor<br>MARANA LIQUOR STORE CC<br>20 SKIRVING STREET, SENTRAPARK<br>TZANEEN<br>0850 | <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>30.07.2024<br><br><b>Customer Order Number:</b><br>110939306<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 232.987kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041108771<br><b>Document Date:</b> 31.07.2024<br><b>Delivery date:</b> 02.08.2024<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 |
|--------|--------------|---------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml ✓       | CS   | 6 x 750  | 1.0 | 483.00     |        | 1.50   | 475.75             | 475.75        | 71.36    | 547.11        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml) ✓      | CS   | 24 x 275 | 4.0 | 327.12     | 4.10   | 1.50   | 309.00             | 1,236.01      | 185.40   | 1,421.41      |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml ✓         | CS   | 12 x 750 | 5.0 | 2,098.68   | 7.00   | 1.50   | 1,922.49           | 9,612.48      | 1,441.88 | 11,054.36     |
| 900132 | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 ✓ | CS   | 6 x 750  | 1.0 | 383.94     | 7.50   | 1.50   | 349.81             | 349.81        | 52.47    | 402.28        |
| 900140 | 700025901    | Laborie Cabernet Sauvignon 6x750 20 ✓ | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   | 1.50   | 369.76             | 369.76        | 55.46    | 425.22        |
| 900105 | 700025902    | Laborie Merlot/Cabernet Sauvignon 6 ✓ | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   | 1.50   | 369.76             | 369.76        | 55.46    | 425.22        |
| 900142 | 700025897    | Laborie Chardonnay 6x750ml 2023 ✓     | CS   | 6 x 750  | 1.0 | 342.18     | 2.30   | 1.50   | 329.30             | 329.30        | 49.40    | 378.70        |
| 901340 | 700025881    | Pearly Bay Smooth Red Bag in Box 4x ✓ | CS   | 4 x 3000 | 2.0 | 401.96     |        | 1.50   | 395.93             | 791.86        | 118.78   | 910.64        |
| 900194 | 700025880    | Pearly Bay Dry White Bag in Box 4x ✓  | CS   | 4 x 3000 | 1.0 | 401.96     |        | 1.50   | 395.93             | 395.93        | 59.39    | 455.32        |
| 901343 | 700025323    | KWV Roodeberg Black 6x750ml 2021 ✓    | CS   | 6 x 750  | 2.0 | 773.16     | 2.70   | 1.50   | 740.99             | 1,482.00      | 222.30   | 1,704.30      |
| 900488 | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 ✓ | CS   | 6 x 1000 | 2.0 | 820.26     | 4.90   | 1.50   | 768.36             | 1,536.73      | 230.51   | 1,767.24      |
|        |              |                                       |      |          | 21  |            |        |        |                    | 16,949.39     | 2,542.41 | 19,491.80     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Name: <i>T. WINDOR</i><br>Signature: <i>[Signature]</i><br>Date: <i>02/08/24</i> | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 292.38-<br>Payable after Discount :19,199.42 | <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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