

|                                                                                                                                                                       |                                                                                                                                             |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                           |                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MIMGED</b><br>Palm Liquor Distributors<br>Gedeelte 1 Erf 1280 Louis Trichardt<br>KORT STR2<br>LOUIS TRICHARDT<br>0920<br>VAT REG NO: 4490288638 | <b>Ship-to:</b><br><b>MIMGED</b><br>Palm Liquor Distributors<br>Gedeelte 1 Erf 1280 Louis Trichardt<br>KORT STR2<br>LOUIS TRICHARDT<br>0920 | <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>Phumu Rep<br><b>KWV Order Number:</b><br>110945815<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 82.480kg | <b>Document type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041115016<br><b>Document Date:</b> 27.08.2024<br><b>Delivery date:</b> 27.08.2024<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 |
|--------|--------------|-------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10 (15x20ml) | CS   | 150 x 20 | 8.0 | 1,550.00   | 4.90   |        | 1,474.05           | 11,792.40     | 1,768.86 | 13,561.26     |
|        |              |                               |      |          | 8   |            |        |        |                    | 11,792.40     | 1,768.86 | 13,561.26     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>PM 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>Fraus</i><br>Signature: <i>Amalige</i><br>Date: <i>27/08/2024</i> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 203.42-<br>Payable after Discount :13,357.84 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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