

|                                                                                                                                                                         |                                                                                                                                               |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                            |                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>LIQMAD<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>LIQMAD<br>LIQUOR CITY MADZIVIDIVI<br>MADZIVIDZI GARAGE (PTY) LTD<br>SHOP 3 CLB BUSINESS BUILDING FARM<br>LETSITELE<br>0885 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KVV<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>KVV Order Number:</b><br>110945417<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 103.162kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041115791<br><b>Document Date:</b> 30.08.2024<br><b>Delivery date:</b> 30.08.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900190 | 700026221    | KVV 5Yr Old Brandy 12(750ml + Neck  | CS   | 12 x 750 | 2.0 | 2,098.68   | 8.40   |        | 1,922.39           | 3,844.78      | 576.73   | 4,421.51      |
| 900137 | 700026174    | KVV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21    | 461.62        |
| 900135 | 700024600    | KVV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21    | 461.62        |
| 900134 | 700026175    | KVV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21    | 461.62        |
| 900419 | 700026281    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750 | 2.0 | 1,363.44   | 11.00  |        | 1,213.46           | 2,426.93      | 364.04   | 2,790.97      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 4.0 | 155.00     | 2.90   |        | 150.50             | 602.02        | 90.30    | 692.32        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 4.0 | 155.00     | 2.90   |        | 150.50             | 602.02        | 90.30    | 692.32        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 4.0 | 155.00     | 2.90   |        | 150.50             | 602.02        | 90.30    | 692.32        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 4.0 | 155.00     | 2.90   |        | 150.50             | 602.02        | 90.30    | 692.32        |
|        |              |                                     |      |          | 23  |            |        |        |                    | 9,884.02      | 1,482.60 | 11,366.62     |

|                                                                                                                                |  |                                                                                                                                          |  |                                                                                     |  |                                                                                                                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|
| DUP - Duplicated Order<br>NOD - Not Ordered                                                                                    |  | IDC - Incorrect Order - Capturing<br>NS - Not scanning                                                                                   |  | OS - Overstocked<br>IDP - Incorrect Delivery - Picking                              |  | LD - Late Delivery<br>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>H. Brown</i><br>Signature: <i>[Signature]</i><br>Date: <i>20/8/24</i> |  | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 170.50                              |  |
|                                                                                                                                |  |                                                                                                                                          |  |                                                                                     |  | <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 |  |