

|                                                                                                          |                                                                                                   |                                                                                                                                                                                                                                                                                            |                                                                                                                                                            |                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>SENTVL<br>SENTRA TRANSVAAL<br>P O BOX 15148<br>LAMBTON<br>1414<br>VAT REG NO: 4130178488 | Ship-to:<br><br>FRLTAR<br>OK MINIMARK TARENTAALRAND 1647<br>TARENTAALRAND CROSSINF R71<br>TZANEEN | <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 | Customer Order Date:<br><br>Customer Order Number:<br>ND0325126277<br><br>KWV Order Number:<br>110951851<br>Loading Status:<br><br>Gross Weight : 23.300kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041121090<br>Document Date: 20.09.2024<br>Delivery date: 20.09.2024<br>Page: 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 |
|--------|--------------|-----------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml       | CS   | 12 x 750 | 1.0 | 1,887.00   | 1.80   |        | 1,853.03           | 1,853.03      | 277.96 | 2,130.99      |
| 900135 | 700026178    | KWV Classic Pinotage 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53  | 448.76        |
|        |              |                                   |      |          |     |            |        |        |                    | 2,243.26      | 336.49 | 2,579.75      |

TARENTAALRAND BOTTLE STORE  
 T/A LIQUOR CITY  
 REG NO 1993/017255/23  
 VAT: 4920183158 & 015 304 3384  
 P.O BOX TARENTAALRAND 0859

|                                                                                                                             |                                                                                                                                         |                                                                                  |                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                             |
| Delivered by<br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | Received in good order<br><br>on behalf of Customer<br>Name: <i>CHARLOTTE</i><br>Signature: <i>[Signature]</i><br>Date: <i>20-09-24</i> | Depot Signature<br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: <u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |