

|                                                                                                                                                                                 |                                                                                                                                                            |                                                                                                                                                                                                                                                                                             |                                                                                                                                               |                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br><b>QVLMOK</b><br>OVERLAND MOTORLAND LIQUOR (MOK<br>TRITEXMOTORLAND (PTY) LTD<br>ERF 6483, POTGIETERSRUS X 13 TOWN<br>MOKOPANE<br>0600<br>VAT REG NO: 4540295443 | Ship-to:<br><br><b>QVLMOK</b><br>OVERLAND MOTORLAND LIQUOR (MOKOPAN<br>TRITEXMOTORLAND (PTY) LTD<br>ERF 6483, POTGIETERSRUS X 13 TOWNS<br>MOKOPANE<br>0600 | <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>Customer Order Number:<br>26.09.2024<br>KWV Order Number:<br>110954813<br>Loading Status:<br>Gross Weight : 148.200kg | Document Type:<br>TAX INVOICE<br>Document No: 0041123613<br>Document Date: 30.09.2024<br>Delivery date: 30.09.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 | 2.0 | 1,887.00   | 8.80   | 2.00   | 1,686.52           | 3,373.05      | 505.96 | 3,879.01      |
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml)      | CS   | 24 x 275 | 5.0 | 273.20     |        | 2.00   | 267.74             | 1,338.68      | 200.80 | 1,539.48      |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml) | CS   | 24 x 275 | 5.0 | 273.20     |        | 2.00   | 267.74             | 1,338.68      | 200.80 | 1,539.48      |
|        |              |                                   |      |          |     |            |        |        |                    | 6,050.41      | 907.56 | 6,957.97      |
|        |              |                                   |      |          |     | 12         |        |        |                    |               |        |               |

|                                             |                                                        |                                                        |                                            |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| 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 | Received in good order<br>on behalf of Customer<br>Name: <u>JOEL</u><br>Signature: <u>[Signature]</u><br>Date: <u>20-09-2024</u> | Depot Signature<br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 104.37-<br>Payable after Discount : 6,853.60 | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|