

|                                                                                                                                                            |                                                                                                                                  |                                                                                                                                                                                                                                                                                                             |                                                                                                                                            |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><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><b>MIMMAR</b><br>Marana Liquor<br>MARANA LIQUOR STORE CC<br>20 SKIRVING STREET, SENTRAPARK<br>TZANEEN<br>0850 | <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>02/10/2024<br><b>Cust. Order Number:</b><br>110956516<br><b>Loading Status:</b><br>Gross Weight : 210.253kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041125337<br><b>Document Date:</b> 04.10.2024<br><b>Delivery date:</b> 04.10.2024<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 | 2.0 | 1,550.00   | 2.90   | 1.50   | 1,482.47           | 2,964.95      | 444.74   | 3,409.69      |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)       | CS   | 24 x 275 | 8.0 | 327.12     | 4.10   | 1.50   | 309.00             | 2,472.02      | 370.80   | 2,842.82      |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 2.0 | 413.82     | 3.00   | 1.50   | 395.38             | 790.77        | 118.62   | 909.39        |
| 900136 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml  | CS   | 6 x 750  | 2.0 | 383.94     | 7.50   | 1.50   | 349.81             | 699.64        | 104.95   | 804.59        |
| 901343 | 700025323    | KWV Roodeberg Black 6x750ml 2021     | CS   | 6 x 750  | 1.0 | 773.16     | 2.70   | 1.50   | 741.00             | 741.00        | 111.15   | 852.15        |
| 900729 | 700026534    | Red Heart Rum Original 12x750ml      | CS   | 12 x 750 | 2.0 | 2,084.88   |        | 1.50   | 2,053.60           | 4,107.21      | 616.07   | 4,723.28      |
| 901120 | 700026094    | Sally Williams Nougat Cream 6(750ml) | CS   | 6 x 750  | 1.0 | 968.04     | 11.60  | 1.50   | 842.91             | 842.91        | 126.44   | 969.35        |
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot   | CS   | 6 x 750  | 2.0 | 579.96     | 15.10  | 1.50   | 484.99             | 970.00        | 145.50   | 1,115.50      |
| 900488 | 700026280    | Wild Africa Cream Liquer 6(1000ml +  | CS   | 6 x 1000 | 1.0 | 820.26     | 4.90   | 1.50   | 768.37             | 768.37        | 115.26   | 883.63        |
|        |              |                                      |      |          | 21  |            |        |        |                    | 14,356.87     | 2,153.53 | 16,510.40     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>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>Amel</i><br>Signature: <i>[Signature]</i><br>Date: 04/10/2024 | <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 : 247.66-<br>Payable after Discount :16,262.74 | <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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