

|                                                                                                                                   |                                                                                                          |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                           |                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>VENTZ</b><br><b>VENBECK DRANKWINKEL</b><br><b>LUSHOF 50</b><br><b>TZANEEN</b><br><br><b>VAT REG NO:</b> | <b>Ship-to:</b><br><br><b>VENTZA</b><br><b>VENBECK DRANKWINKEL</b><br><b>LUSHOF 50</b><br><b>TZANEEN</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><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><br><b>Customer Order Number:</b><br>Phumudzo Rep<br><br><b>KWV Order Number:</b><br>110958127<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 377.500kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041126648<br><b>Document Date:</b> 11.10.2024<br><b>Delivery date:</b> 11.10.2024<br><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 |
|--------|--------------|-----------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x 750 | 20.0 | 1,887.00   |        |        | 1,887.00           | 37,740.00     | 5,661.00 | 43,401.00     |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml | CS   | 12 x 750 | 5.0  | 2,098.68   |        |        | 2,098.68           | 10,493.40     | 1,574.01 | 12,067.41     |
|        |              |                             |      |          |      |            |        |        |                    | 48,233.40     | 7,235.01 | 55,468.41     |

**Venbeck Receiving**

Date: 11/10/24

Driver: AGWATSHENG

Reg No: FROM 2522

Received by: LETSOAUA

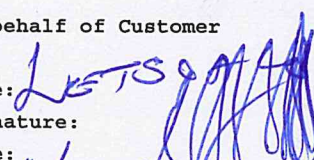
Shorts: ☐ 25

Account: ☐

Damaged: ☐

Paid Cash: ☐

|                        |                       |                                    |                      |
|------------------------|-----------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning     | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                                                    |                                                                                                                                                                                                  |                                                                                         |                                                                       |                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: LETSOAUA<br>Signature: <br>Date: 11/10/24 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>Electronic transfer<br><br>Currency: ZAR | <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 |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|