

|                                                                                                                                                      |                                                                                                                        |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                 |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE<br><br>VAT REG NO: 4530253931 | <b>Ship-to:</b><br><br><b>BLUTAM</b><br>TAMSEN DRANKWINKEL BLUE BOTTLE<br>106 POTGIETER STREET<br>NYLSTROOM, MODIMOLLE | <br><b>ESTABLISHED 1918</b><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>10.10.2024<br><b>Customer Order Number:</b><br>000001097<br><br><b>KWV Order Number:</b><br>110958703<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 55.170kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041127210<br><b>Document Date:</b> 14.10.2024<br><b>Delivery date:</b> 14.10.2024<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 |
|--------|--------------|------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900261 | 700026328    | CIAO Vodcano 6x2Lt "Win a piece of | CS   | 6 x 2000 | 1.0 | 602.76     | 0.60   | 2.00   | 587.16             | 587.16        | 88.07  | 675.23        |
| 901080 | 700025794    | Fruit Lagoon Mojito 6x750ml        | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   | 2.00   | 413.84             | 413.84        | 62.08  | 475.92        |
| 901081 | 700025792    | Fruit Lagoon Pina Colada 6x750ml   | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   | 2.00   | 413.84             | 413.84        | 62.08  | 475.92        |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml    | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   | 2.00   | 413.84             | 413.84        | 62.08  | 475.92        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1.0 | 1,887.00   | 3.80   | 2.00   | 1,778.98           | 1,778.98      | 266.84 | 2,045.82      |
|        |              |                                    |      |          | 5   |            |        |        |                    | 3,607.66      | 541.15 | 4,148.81      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                    |                                                                                                |                                                                                                                                             |                                                                                                                                                         |                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <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><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: <i>Johan</i><br>Signature: <i>[Signature]</i><br>Date: <i>14/10/24</i> | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 62.23-<br>Payable after Discount : 4,086.58 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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