

|                                                                                                                                                                                                           |                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                         |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BLULIF</b><br>LIFESTYLE BLUE BOTTLE LIQUORS<br>Lifestyle Liquors Naboom (PTY) LTD<br>SHOP 14 Portion 6 of Erf 1198 Na<br>Mookgopong, Naboomspruit<br><br>VAT REG NO: 4070314937 | <b>Ship-to:</b><br><br><b>BLULIF</b><br>LIFESTYLE BLUE BOTTLE LIQUORS - IL<br>Lifestyle Liquors Naboom (PTY) LTD<br>SHOP 14 Portion 6 of Erf 1198 Nab<br>Mookgopong, Naboomspruit | <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>MARIA<br><br><b>KWV Order Number:</b><br>110962374<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 136.592kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041131988<br><b>Document Date:</b> 31.10.2024<br><b>Delivery date:</b> 04.11.2024<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

| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900911 | 700025600    | Laborie Chenin Blanc 6x750ml 2024   | CS   | 6 x 750  | 1.0 | 342.18     | 3.90   | 2.00   | 322.26             | 322.26        | 48.34    | 370.60        |
| 900146 | 700025599    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0 | 342.18     | 3.90   | 2.00   | 322.26             | 322.26        | 48.34    | 370.60        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0 | 327.12     | 4.10   | 2.00   | 307.44             | 307.44        | 46.12    | 353.56        |
| 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      | 505.95   | 3,879.00      |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022          | CS   | 6 x 750  | 1.0 | 511.44     | 2.00   | 2.00   | 491.19             | 491.19        | 73.68    | 564.87        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   | 2.00   | 393.38             | 393.38        | 59.01    | 452.39        |
| 900137 | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   | 2.00   | 393.38             | 393.38        | 59.01    | 452.39        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   | 2.00   | 393.38             | 393.38        | 59.01    | 452.39        |
| 900419 | 700026281    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 1,273.37      | 191.01   | 1,464.38      |
| 900364 | 700025877    | Bonne Esperance Dry White 4x5000ml  | CS   | 4 x 5000 | 1.0 | 601.68     | 4.70   | 2.00   | 561.93             | 561.93        | 84.29    | 646.22        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml        | CS   | 6 x 750  | 1.0 | 470.58     | 2.30   | 2.00   | 450.56             | 450.56        | 67.58    | 518.14        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 2.90   | 2.00   | 147.49             | 147.49        | 22.12    | 169.61        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 1.0 | 155.00     | 2.90   | 2.00   | 147.49             | 147.49        | 22.12    | 169.61        |
|        |              |                                     |      |          | 14  |            |        |        |                    | 8,577.18      | 1,286.58 | 9,863.76      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><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: <i>Chesangwa</i><br>Signature: <i>[Signature]</i><br>Date: <i>4/11/24</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 147.96-<br>Payable after Discount : 9,715.80 | <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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