

|                                                                                                                                                                                |                                                                                                                                                  |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                          |                                                                                                                                                                                       |
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| <b>Bill to:</b><br><br><b>LIQBBL</b><br>LIQUOR CITY HYPER BELA BELA<br>LIQUOR CITY HYPER BELA BELA<br>CNR POTCH & OLD POTGIETERS ST<br>BELA BELA<br><br>VAT REG NO: 4380263642 | <b>Ship-to:</b><br><br><b>LIQBBL</b><br>LIQUOR CITY HYPER BELA BELA<br>LIQUOR CITY HYPER BELA BELA<br>CNR POTCH & OLD POTGIETERS ST<br>BELA BELA | <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><br><b>Customer Order Number:</b><br>solvin<br><br><b>KWV Order Number:</b><br>110962378<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 259.210kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041132048<br><br><b>Document Date:</b> 31.10.2024<br><br><b>Delivery date:</b> 04.11.2024<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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 5.0 | 1,550.00   | 2.90   |        | 1,505.05           | 7,525.25      | 1,128.78 | 8,654.03      |
| 900488 | 700026280    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000 | 3.0 | 820.26     | 4.90   |        | 780.07             | 2,340.20      | 351.03   | 2,691.23      |
| 900419 | 700026281    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750 | 2.0 | 1,363.44   | 11.00  |        | 1,213.46           | 2,426.93      | 364.04   | 2,790.97      |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 3.0 | 327.12     | 4.10   |        | 313.71             | 941.12        | 141.17   | 1,082.29      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 1.0 | 1,550.00   | 2.90   |        | 1,505.05           | 1,505.05      | 225.76   | 1,730.81      |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.00  |        | 1,370.11           | 1,370.11      | 205.52   | 1,575.63      |
| 901178 | 700022639    | Ponchos Tequila Caramel 6x750ml     | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.00  |        | 1,370.11           | 1,370.11      | 205.52   | 1,575.63      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | CS   | 150 x 20 | 1.0 | 1,550.00   | 2.90   |        | 1,505.05           | 1,505.05      | 225.76   | 1,730.81      |
| 900366 | 700025875    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 2.0 | 601.68     |        |        | 601.68             | 1,203.36      | 180.50   | 1,383.86      |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 2.0 | 1,887.00   | 8.80   |        | 1,720.94           | 3,441.89      | 516.28   | 3,958.17      |
|        |              |                                     |      |          | 21  |            |        |        |                    | 23,629.07     | 3,544.36 | 27,173.43     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Name: <i>Anna Mbano</i><br>Signature: <i>AE</i><br>Date: <i>04-11-2024</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 407.60-<br>Payable after Discount :26,765.83 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
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