

|                                                                                                                                                 |                                                                                                                        |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                 |                                                                                                                                                                                       |
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| <b>Bl.</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><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>14.11.2024<br><b>Customer Order Number:</b><br>000001118<br><br><b>KWV Order Number:</b><br>110968467<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 94.300kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041135668<br><br><b>Document Date:</b> 18.11.2024<br><br><b>Delivery date:</b> 18.11.2024<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 |
|---------------------|--------------|--------------------------------------|------|----------|----------------------------------------------------------------------------------------------------------|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 2.0                                                                                                      | 368.76           | 8.50   | 2.00   | 330.66             | 661.33        | 99.20  | 760.53        |
| 901431              | 700025395    | Hooch Blast Apple 4(6x440ml)         | CS   | 24 x 440 | 1.0                                                                                                      | 368.76           | 8.50   | 2.00   | 330.67             | 330.67        | 49.60  | 380.27        |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 1.0                                                                                                      | 273.20           |        | 2.00   | 267.74             | 267.74        | 40.16  | 307.90        |
| 901478              | 700026116    | Hooch Blast Passion Fruit 4(6x440ml) | CS   | 24 x 440 | 1.0                                                                                                      | 368.76           | 8.50   | 2.00   | 330.67             | 330.67        | 49.60  | 380.27        |
| 901476              | 700026112    | KWV Brandy and Cola 4(6x440ml)       | CS   | 24 x 440 | 1.0                                                                                                      | 434.40           | 6.80   | 2.00   | 396.76             | 396.76        | 59.51  | 456.27        |
| 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        |
| 900131              | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023  | CS   | 6 x 750  | 2.0                                                                                                      | 413.82           | 3.00   | 2.00   | 393.37             | 786.75        | 118.01 | 904.76        |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |                                                                                                          |                  |        |        |                    |               |        |               |
| 901150              | 700022229    | Bonne Esperance Dry Red 6x750ml      | CS   | 6 x 750  | 1                                                                                                        | Not enough stock |        |        |                    |               |        |               |
| 901151              | 700024187    | Bonne Esperance Dry White 6x750ml    | CS   | 6 x 750  | 1                                                                                                        | Not enough stock |        |        |                    |               |        |               |
|                     |              |                                      |      |          | <div>Hooch Blast Black Currant (2x 440ml cases)<br/>Not received/ no stock.<br/>B 18/11/24<br/>JAH</div> |                  |        |        |                    |               |        |               |
|                     |              |                                      |      |          |                                                                                                          |                  |        |        |                    |               |        |               |
|                     |              |                                      |      |          |                                                                                                          |                  |        |        |                    | 3,081.36      | 462.20 | 3,543.56      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:<br>Signature:<br>Date: | <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 stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 53.15-<br>Payable after Discount : 3,490.41 | <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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#119103936  
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| <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>ESTABLISHED 1918<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>0041135668<br><br><b>KWV Order Number:</b><br>119103936<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 22.800kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044105631<br><br><b>Document Date:</b> 19.11.2024<br><br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml | CS   | 24 x 440 | 2.0 | 368.76     | 8.50   | 2.00   | 330.66             | 661.33        | 99.20 | 760.53        |
|        |              |                                     |      |          | 2   |            |        |        |                    | 661.33        | 99.20 | 760.53        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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|                                                                                                                                    |                                                                                                |                                                                                             |                                                                                                                                                       |                                                                                                                                |
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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:<br>Signature:<br>Date: | <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 : 11.41-<br>Payable after Discount : 749.12 | <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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