

|                                                                                                                                                 |                                                                                                                   |                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                        |                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>PICLEP</b><br>PIKA LIQUOR STORE (OVERLAND)<br>CNR PIKA & O.R TAMBO STREETS<br>LEPHALALE<br><br>VAT REG NO: 4300290097 | <b>Ship-to:</b><br><br><b>PICLEP</b><br>PIKA LIQUOR STORE (OVERLAND)<br>CNR PIKA & O.R TAMBO STREETS<br>LEPHALALE | <br><b>ESTABLISHED 1918</b><br><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><br><b>Customer Order Number:</b><br>Thato<br><br><b>KWV Order Number:</b><br>110971043<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 11.900kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041139327<br><br><b>Document Date:</b> 28.11.2024<br><br><b>Delivery date:</b> 28.11.2024<br><br><b>Page:</b> 1 of 1 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|---------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901487 | 700026247    | KWV 10YO Brandy Gift Pack | CS   | 6 x 750 | 1.0 | 1,829.34   | 3.00   | 2.00   | 1,738.97           | 1,738.97      | 260.85 | 1,999.82      |
|        |              |                           |      |         | 1   |            |        |        |                    | 1,738.97      | 260.85 | 1,999.82      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <i>W. van</i><br>Signature: <i>[Signature]</i><br>Date: <i>23/11/24</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 stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 30.00-<br>Payable after Discount : 1,969.82 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|