

|                                                                                                                                                                              |                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                    |                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BLUTIP</b><br>House of Liquor Blue Bottle Pl<br>Tipsyble<br>5 Aloe Vera Street, Baobab Garden<br>Sterpark, Polokwane<br>0699<br><b>VAT REG NO:</b> | <b>Ship-to:</b><br><br><b>BLUTIP</b><br>House of Liquor Blue Bottle Platin<br>Tipsyble<br>5 Aloe Vera Street, Baobab Gardens<br>Sterpark, Polokwane<br>0699 | <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><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Ksenia<br><br><b>KWV Order Number:</b><br>110973079<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 90.900kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041140274<br><br><b>Document Date:</b> 29.11.2024<br><br><b>Delivery date:</b> 05.12.2024<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 |
|--------|--------------|-----------------------------|------|---------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901080 | 700025794    | Fruit Lagoon Mojito 6x750ml | CS   | 6 x 750 | 10.0 | 440.34     | 8.10   | 2.00   | 396.59             | 3,965.79      | 594.87 | 4,560.66      |
|        |              |                             |      |         | 10   |            |        |        |                    | 3,965.79      | 594.87 | 4,560.66      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Ksenia</i><br>Signature: <i>[Signature]</i><br>Date: <i>03/12/24</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 stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 68.41-<br>Payable after Discount : 4,492.25 | <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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House of Liquor  
5 Aloe Vera Street  
REG: 2022/370689/07  
VAT: 4900306251  
0769017112