

|                                                                                                                                                            |                                                                                                                                  |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MIMMAR</b><br>Marana Liquor<br>MARANA LIQUOR STORE CC<br>20 SKIRVING STREET, SENTRAPARK<br>TZANEEN<br>0850<br>VAT REG NO: 4150257964 | <b>Ship-to:</b><br><b>MIMMAR</b><br>Marana Liquor<br>MARANA LIQUOR STORE CC<br>20 SKIRVING STREET, SENTRAPARK<br>TZANEEN<br>0850 | <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>Herman<br><br><b>KWV Order Number:</b><br>110974153<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 142.500kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041141618<br><br><b>Document Date:</b> 06.12.2024<br><br><b>Delivery date:</b> 06.12.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901116              | 700021870    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 2.0 | 1,315.56                 | 12.10  | 1.50   | 1,139.02           | 2,278.06      | 341.70   | 2,619.76      |
| 901082              | 700025789    | Fruit Lagoon Strawberry 6x750ml     | CS   | 6 x 750  | 2.0 | 440.34                   | 4.10   | 1.50   | 415.94             | 831.90        | 124.79   | 956.69        |
| 901078              | 700025797    | Fruit Lagoon Margarita 6x750ml      | CS   | 6 x 750  | 2.0 | 440.34                   | 4.10   | 1.50   | 415.94             | 831.90        | 124.79   | 956.69        |
| 901337              | 700024150    | Fruit Lagoon Mango 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34                   | 4.10   | 1.50   | 415.96             | 415.96        | 62.39    | 478.35        |
| 901476              | 700026112    | KWV Brandy and Cola 4(6x440ml)      | CS   | 24 x 440 | 2.0 | 434.40                   | 1.00   | 1.50   | 423.60             | 847.21        | 127.08   | 974.29        |
| 900134              | 700026503    | KWV Classic Merlot 6x750ml 2023 + N | CS   | 6 x 750  | 1.0 | 413.82                   | 3.00   | 1.50   | 395.39             | 395.39        | 59.31    | 454.70        |
| 900135              | 700026178    | KWV Classic Pinotage 6x750ml 2023   | CS   | 6 x 750  | 2.0 | 413.82                   | 3.00   | 1.50   | 395.38             | 790.77        | 118.62   | 909.39        |
| 900137              | 700026174    | KWV Classic Shiraz 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 413.82                   | 3.00   | 1.50   | 395.39             | 395.39        | 59.31    | 454.70        |
| 900132              | 700025661    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 1.0 | 383.94                   | 7.50   | 1.50   | 349.81             | 349.81        | 52.47    | 402.28        |
| 900729              | 700026534    | Red Heart Rum Original 12x750ml     | CS   | 12 x 750 | 1.0 | 2,084.88                 |        | 1.50   | 2,053.61           | 2,053.61      | 308.04   | 2,361.65      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |          |               |
| 900044              | 700020802    | KWV Van der Hum Liquer 12x750ml     | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 15  |                          |        |        |                    | 9,190.00      | 1,378.50 | 10,568.50     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br>on behalf of Customer<br>Name: <br>Signature: <br>Date: 05/12/24 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmtnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 158.53-<br>Payable after Discount :10,409.97 | <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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