

|                                                                                                                                                                |                                                                                                                                      |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                   |                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><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><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>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>Herman De Bruyn<br><br><b>KWV Order Number:</b><br>110978631<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 316.751kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041145639<br><br><b>Document Date:</b> 20.12.2024<br><br><b>Delivery date:</b> 20.12.2024<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 |
|---------------------|--------------|-------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)        | CS   | 150 x 20 | 2.0  | 1,550.00                 | 2.90   | 1.50   | 1,482.47           | 2,964.95      | 444.74   | 3,409.69      |
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 2.0  | 1,550.00                 | 2.90   | 1.50   | 1,482.47           | 2,964.95      | 444.74   | 3,409.69      |
| 901116              | 700025992    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750  | 1.0  | 1,315.56                 | 12.10  | 1.50   | 1,139.03           | 1,139.03      | 170.85   | 1,309.88      |
| 901080              | 700025794    | Fruit Lagoon Mojito 6x750ml         | CS   | 6 x 750  | 1.0  | 440.34                   | 4.10   | 1.50   | 415.96             | 415.96        | 62.39    | 478.35        |
| 901078              | 700025797    | Fruit Lagoon Margarita 6x750ml      | CS   | 6 x 750  | 1.0  | 440.34                   | 4.10   | 1.50   | 415.96             | 415.96        | 62.39    | 478.35        |
| 901186              | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 10.0 | 327.12                   | 4.10   | 1.50   | 309.00             | 3,090.02      | 463.50   | 3,553.52      |
| 901476              | 700026112    | KWV Brandy and Cola 4(6x440ml)      | CS   | 24 x 440 | 5.0  | 434.40                   | 1.00   | 1.50   | 423.61             | 2,118.03      | 317.70   | 2,435.73      |
| 900134              | 700026175    | KWV Classic Merlot 6x750ml 2023     | CS   | 6 x 750  | 2.0  | 413.82                   | 3.00   | 1.50   | 395.38             | 790.77        | 118.62   | 909.39        |
| 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        |
| 900136              | 700026504    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 2.0  | 383.94                   | 7.50   | 1.50   | 349.81             | 699.64        | 104.95   | 804.59        |
| 900729              | 700026534    | Red Heart Rum Original 12x750ml     | CS   | 12 x 200 | 2.0  | 2,084.88                 |        | 1.50   | 2,053.60           | 4,107.21      | 616.09   | 4,723.30      |
| 901142              | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot  | CS   | 6 x 750  | 1.0  | 579.96                   | 15.10  | 1.50   | 485.00             | 485.00        | 72.75    | 557.75        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)         | CS   | 150 x 20 | 2    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                     |      |          |      |                          |        |        |                    | 19,982.29     | 2,997.34 | 22,979.63     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Name: <i>Arnel</i><br>Signature: <i>[Signature]</i><br>Date: 20/12/24 | <b>Depot Signature</b><br><br>For Receipt from Customer<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 : 344.69-<br>Payable after Discount :22,634.94 | <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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