

|                                                                                                                                                                  |                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                     |                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>OVLSIB</b><br>OVERLAND UDUMO LIQUOR (Sibasa)<br>Udumo Trading 173 CC<br>Shop 5 Udumo Business, 37 Miluwan<br>Sibasa<br>0970<br>VAT REG NO: | <b>Ship-to:</b><br><b>OVLSIB</b><br>OVERLAND UDUMO LIQUOR (Sibasa)<br>Udumo Trading 173 CC<br>Shop 5 Udumo Business, 37 Miluwan<br>Sibasa<br>0970 | <br><b>KWV</b><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>Mbedzi<br><br><b>KWV Order Number:</b><br>110978961<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 278.284kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041145640<br><br><b>Document Date:</b> 19.12.2024<br><br><b>Delivery date:</b> 19.12.2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022           | CS   | 6 x 750  | 3.0 | 511.44     | 2.00   | 2.00   | 491.19             | 1,473.56      | 221.03   | 1,694.59      |
| 901343 | 700026630    | KWV Roodeberg Black 6x750ml 2022 +   | CS   | 6 x 750  | 4.0 | 773.16     | 2.70   | 2.00   | 737.23             | 2,948.96      | 442.34   | 3,391.30      |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023  | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   | 2.00   | 393.38             | 393.38        | 59.01    | 452.39        |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml        | CS   | 6 x 750  | 1.0 | 483.00     |        | 2.00   | 473.34             | 473.34        | 71.00    | 544.34        |
| 901446 | 700025464    | Jackson Brown Spice Drum 6x750ml     | CS   | 6 x 750  | 1.0 | 483.00     |        | 2.00   | 473.34             | 473.34        | 71.00    | 544.34        |
| 901218 | 700025982    | Imagin Citrus Gin 6x750ml            | CS   | 6 x 750  | 1.0 | 859.98     | 2.50   | 2.00   | 821.71             | 821.71        | 123.26   | 944.97        |
| 901217 | 700026644    | Imagin Classic Gin 6x750ml with nec  | CS   | 6 x 750  | 1.0 | 859.98     | 2.50   | 2.00   | 821.71             | 821.71        | 123.26   | 944.97        |
| 901178 | 700022639    | Ponchos Tequila Caramel 6x750ml      | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.00  | 2.00   | 1,342.71           | 1,342.71      | 201.41   | 1,544.12      |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7  | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 1,273.37      | 191.01   | 1,464.38      |
| 900488 | 700026526    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000 | 5.0 | 820.26     | 4.90   | 2.00   | 764.47             | 3,822.33      | 573.35   | 4,395.68      |
| 900419 | 700026281    | Wild Africa Cream 12(750ml + Neck T  | CS   | 12 x 750 | 5.0 | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 6,366.85      | 955.02   | 7,321.87      |
| 901484 | 700026330    | CIAO Pino Colada 6x2Lt "Win a price  | CS   | 6 x 2000 | 1.0 | 602.76     | 0.60   | 2.00   | 587.16             | 587.16        | 88.07    | 675.23        |
|        |              |                                      |      |          | 25  |            |        |        |                    | 20,798.42     | 3,119.76 | 23,918.18     |

#119104660  
120104609

|                                                                                                                                    |  |                                                                                                                                                     |  |                                                                                             |  |                                                                                                                                                          |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                                                      |  | <b>IDC - Incorrect Order - Capturing</b>                                                                                                            |  | <b>OS - Overstocked</b>                                                                     |  | <b>LD - Late Delivery</b>                                                                                                                                |  |
| <b>NOD - Not Ordered</b>                                                                                                           |  | <b>NS - Not scanning</b>                                                                                                                            |  | <b>IDP - Incorrect Delivery - Picking</b>                                                   |  | <b>DP - Damaged Product</b>                                                                                                                              |  |
| <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>Nyambeni</i><br>Signature: <i>[Signature]</i><br>Date: <i>19.12.2024</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 : 358.77-<br>Payable after Discount : 23,559.41 |  |
|                                                                                                                                    |  |                                                                                                                                                     |  |                                                                                             |  | <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                    |  |

|                                                                                                                                                                      |                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                         |                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill_to:</b><br><br><b>OVLSIB</b><br>OVERLAND UDUMO LIQUOR (Sibasa)<br>Udumo Trading 173 CC<br>Shop 5 Udumo Business, 37 Miluwan<br>Sibasa<br>0970<br>VAT REG NO: | <b>Ship-to:</b><br><br><b>OVLSIB</b><br>OVERLAND UDUMO LIQUOR (Sibasa)<br>Udumo Trading 173 CC<br>Shop 5 Udumo Business, 37 Miluwani<br>Sibasa<br>0970 | <br><b>KWV</b><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>0041145640<br><b>KWV Order Number:</b><br>119104660<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 27.600kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044106358<br><b>Document Date:</b> 20.12.2024<br><b>Delivery date:</b><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           | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT    | Total inc VAT |
|--------|--------------|----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022 | CS   | 6 x 750          | 3.0 | 511.44     | 2.00   | 2.00   | 491.19             | 1,473.56      | 221.03 | 1,694.59      |
|        |              |                            |      |                  | 3   |            |        |        |                    | 1,473.56      | 221.03 | 1,694.59      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:<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 : 25.42-<br>Payable after Discount : 1,669.17 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|