

|                                                                                                                                                                 |                                                                                                                                   |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                 |                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>ULTANI</b><br>ULTRA LIQUORS GIYANI<br>NORTHERN LIQUOR TRADERS (PTY) LTD<br>891 MASINGITA MALL<br>GIYANI<br><br>VAT REG NO: 4050318486 | <b>Ship-to:</b><br><br><b>ULTANI</b><br>ULTRA LIQUORS GIYANI<br>NORTHERN LIQUOR TRADERS (PTY) LTD<br>891 MASINGITA MALL<br>GIYANI | <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><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>102#000000327<br><br><b>KWV Order Number:</b><br>110986355<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 116.722kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041152774<br><br><b>Document Date:</b> 27.01.2025<br><br><b>Delivery date:</b> 27.01.2025<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                     | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|--------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS   | 12 x 750         | 1.0 | 2,098.68   | 6.50   |        | 1,962.27           | 1,962.27      | 294.35   | 2,256.62      |
| 900133 | 700025663    | KWV Classic Chardonnay 6x750ml 2024  | CS   | 6 x 750          | 2.0 | 383.94     | 6.80   |        | 357.83             | 715.67        | 107.35   | 823.02        |
| 900132 | 700026502    | KWV Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750          | 1.0 | 383.94     | 6.80   |        | 357.83             | 357.83        | 53.67    | 411.50        |
| 900134 | 700026503    | KWV Classic Merlot 6x750ml 2023 + N  | CS   | 6 x 750          | 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07    | 475.89        |
| 900137 | 700026174    | KWV Classic Shiraz 6x750ml 2023      | CS   | 6 x 750          | 1.0 | 413.82     |        |        | 413.82             | 413.82        | 62.07    | 475.89        |
| 900243 | 700026561    | KWV Roodeberg 6x750ml 2022 + Christ  | CS   | 6 x 750          | 1.0 | 511.44     | 2.00   |        | 501.21             | 501.21        | 75.18    | 576.39        |
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot   | CS   | 6 x 750          | 2.0 | 579.96     | 20.50  |        | 461.06             | 922.14        | 138.32   | 1,060.46      |
| 900419 | 700026518    | Wild Africa Cream 12(750ml + Neck T  | CS   | 12 x 750         | 1.0 | 1,363.44   |        |        | 1,363.44           | 1,363.44      | 204.52   | 1,567.96      |
| 900488 | 700026526    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000         | 2.0 | 820.26     | 5.60   |        | 774.32             | 1,548.65      | 232.30   | 1,780.95      |
|        |              |                                      |      |                  | 12  |            |        |        |                    | 8,198.85      | 1,229.83 | 9,428.68      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Name: CHRIS<br>Signature: <br>Date: 27/01/2025 | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>Goods pre-paid<br><br>Currency: ZAR | <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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