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| Bill to: MUKTHO MUKHEKHE LIQUOR MUKHEKHE (PTY) LTD ERF 252 UNIT 10, THOHAYANDOU INDU THOHAYANDOU 0970 VAT REG NO: | Ship-to: MUKTHO MUKHEKHE LIQUOR MUKHEKHE (PTY) LTD ERF 252 UNIT 10, THOHAYANDOU INDUS THOHAYANDOU 0970 |  KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | Customer Order Date: RODG April Customer Order Number: 111001363 Loading Status: Deliver Gross Weight : 20.620kg | Document Type: TAX INVOICE Document No: 0041165934 Document Date: 03.04.2025 Delivery date: 03.04.2025 Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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 |
|--------|--------------|---------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,653.40 | 7.30 | | 1,532.70 | 1,532.70 | 229.91 | 1,762.61 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,653.40 | 7.30 | | 1,532.70 | 1,532.70 | 229.90 | 1,762.60 |
| | | | | | | | | | | 3,065.40 | 459.81 | 3,525.21 |

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

| | | | | |
|--|--|---|--|---|
| Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE | Received in good order on behalf of Customer Name: <i>PUDZANI</i> Signature: <i>[Signature]</i> Date: <i>10/04/2025</i> | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: Goods pre-paid Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
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