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| Bill to: SENITL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488 | Ship-to: FRLTAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSINF R71 TZANEEN |  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: Customer Order Number: ND1025124218 KWV Order Number: 111006246 Loading Status: Deliver Gross Weight : 186.240kg | Document Type: TAX INVOICE Document No: 0041170513 Document Date: 25.04.2025 Delivery date: 25.04.2025 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 | | | |
|--|--------------|--------------------------------------|------|------------------|-----|--------------------------------------|--------|--------|--------------------|---------------|----------|---------------|-----------|----------|-----------|
| 901185 | 700024861 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 1.0 | 470.58 | | | 470.58 | 470.58 | 70.59 | 541.17 | | | |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 5.0 | 1,653.40 | 8.00 | | 1,521.13 | 7,605.64 | 1,140.84 | 8,746.48 | | | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,653.40 | 8.00 | | 1,521.13 | 1,521.13 | 228.17 | 1,749.30 | | | |
| 901259 | 700025301 | Hooch Blast Passion Fruit 4(6x275ml) | CS | 24 x 275 | 1.0 | 287.60 | 0.70 | | 285.59 | 285.59 | 42.84 | 328.43 | | | |
| 901499 | 700026541 | Hooch Howler Boost 6x750ml | CS | 6 x 750 | 1.0 | 738.00 | 2.10 | | 722.50 | 722.50 | 108.38 | 830.88 | | | |
| 900137 | 700026174 | KWV Classic Shiraz 6x750ml 2023 | CS | 6 x 750 | 1.0 | 436.80 | 5.70 | | 411.90 | 411.90 | 61.79 | 473.69 | | | |
| 900135 | 700026178 | KWV Classic Pinotage 6x750ml 2023 | CS | 6 x 750 | 1.0 | 436.80 | 5.70 | | 411.90 | 411.90 | 61.79 | 473.69 | | | |
| 900146 | 700026509 | Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 1.0 | 363.54 | | | 363.54 | 363.54 | 54.53 | 418.07 | | | |
| 900142 | 700025601 | Laborie Chardonnay 6x750ml 2024 | CS | 6 x 750 | 1.0 | 363.54 | | | 363.54 | 363.54 | 54.53 | 418.07 | | | |
| 901340 | 700026637 | Pearly Bay Smooth Red Bag in Box 4x | CS | 4 x 3000 | 1.0 | 430.68 | | | 430.68 | 430.68 | 64.60 | 495.28 | | | |
| 900488 | 700026526 | Wild Africa Cream Liquer 6(1000ml + | CS | 6 x 1000 | 2.0 | 867.12 | 5.40 | | 820.29 | 1,640.59 | 246.09 | 1,886.68 | | | |
| 901314 | 700026456 | Wild Africa Cream Chocolate (12x750 | CS | 12 x 750 | 1.0 | 1,454.40 | 2.40 | | 1,419.49 | 1,419.49 | 212.92 | 1,632.41 | | | |
| 900469 | 700026306 | KWV Sparkling Brut Rosé 6x750ml | CS | 6 x 750 | 1.0 | 524.94 | 1.00 | | 519.69 | 519.69 | 77.95 | 597.64 | | | |
| 901333 | 700024130 | Ponchos Rosado Liqueur 6x750ml | Bot | 6 x 750 | 2.0 | 137.00 | 6.30 | | 128.37 | 256.74 | 38.51 | 295.25 | | | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | | | |
| 901217 | 700025983 | Imagin Classic Gin 6x750ml | Bot | 6 x 750 | 2 | Item rejected - Unreasonable request | | | | | | | | | |
| 901481 | 700026125 | The Culturist Red Blend 6x750 2022 | Bot | 6 x 750 | 1 | Item rejected - Unreasonable request | | | | | | | | | |
| TARENTAALRAND BOTTLE STORE T/A LIQUOR CITY REG # 1993/01725/23 VAT: 492016315 - 015 304 3334 P.O BOX 4 TARENTAALRAND 0859 | | | | | | | | | | | | | | | |
| | | | | | | | | | | 20 | | | 16,423.51 | 2,463.53 | 18,887.04 |

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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 |

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| Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE | Received in good order on behalf of Customer Name: <i>Jew</i> Signature: <i>[Signature]</i> Date: <i>25/04/25</i> | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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