Bill to: BLUARG

VAT REG NO: 4060289586

MARGATE LIQUOR DISTRIBUTORS BL IKZ036 - VIPERS TRADING PTY LTD 51 MARINE DRIVE MARGATE

Ship-to:

BLUARG

MARGATE LIQUOR DISTRIBUTORS BLUE B IKZ036 - VIPERS TRADING PTY LTD

51 MARINE DRIVE

MARGATE

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: Manager

KWV Order Number: 110956311

Loading Status: Deliver

Gross Weight: 60.400kg Document Type: TAX INVOICE

> Document No: 0041125572

Document Date: 08 10 2024

Delivery date: 08.10.2024

1 of 1

| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598, OR queriessa@kwv.co.za | | | | | | | | | | | | | |
|--|-----------------|-------------------|---------------------|-----------------|-----------------|-----|------------|----------------|--|--|--------------------------|------------|--------------------|
| ! | | | A COEKTES ON ABST 3 | | | | | F-1-2-1 | badania da | Carrier and Company of Carrier (Company) | m | VÁT [| m=2241001-2201777m |
| Code | Picking Code | Item Description | | Case | Pack | Qty | List Price | DISC I | Disc 2 | Net Price Per Pack | Total exc VAT | va. | Total inc VAT |
| 90004 | 700025733 | KWV 3Yr Old Brand | ly 12x750ml | cs | 12 x 750 | 3.0 | 1,887.00 | 3.80 | 2.00 | 1,778.98 | 5,336.96 | 800.54 | 6,137.50 |
| 90019 | | KWV 5Yr Old Brand | | CS | 12 x 750 | 1.0 | 2,098.68 | 7.00 | 2.00 | 1,912.73 | 1,912.73 | 286.91 | 2,199.64 |
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| | | | | | | 4 | | | | | 7,249.69 | 1,087.45 | 8,337.14 |
| DUP | - Duplicated | l Order | IDC - Incorr | ect Ord | er - Capturi | ng | OS - Ove | rstocked | | | LD - Late I | Delivery | |
| 000000000000000000000000000000000000000 | Not Order | | NS - Not sca | accessor occurs | | | IDP - In | correct D | elivery - | Picking | DP - Damage | ed Product | |
| Delivered by | | | Received in good o | / Depot Si | Depot Signature | | | Payment Terms: | | | Bank Details: Cheque Acc | | |

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

on behalf of Customer

Name: -/- UIDN Signature: 3/4 Date: 08-10-2024

For Receipt from Customer

Name: Signature:

Date:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 125.06-Payable after Discount: 8,212.08

Name: Warshay Investments (Pty) Ltd

Bank:

<u>FNB</u>

Acc: 6300 328 6845

Branch: 250655