

|                                                                                                                                                                                                      |                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>BLUARG</b><br><b>MARGATE LIQUOR DISTRIBUTORS BL</b><br><b>IKZ036 - VIPERS TRADING PTY LTD</b><br><b>51 MARINE DRIVE</b><br><b>MARGATE</b><br><br><b>VAT REG NO: 4060289586</b> | <b>Ship-to:</b><br><b>BLUARG</b><br><b>MARGATE LIQUOR DISTRIBUTORS BLUE B</b><br><b>IKZ036 - VIPERS TRADING PTY LTD</b><br><b>51 MARINE DRIVE</b><br><b>MARGATE</b> | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br><b>PO Box 528, Suider Paarl, 7646</b><br><b>Telephone: 021 - 8073911</b><br><br><b>Reg. No. : 2012/018792/07</b><br><b>Vat Reg No: 4110261833</b><br><b>FAIRTRADE: FLO-ID 28503</b> | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br><b>Manager</b><br><br><b>KWV Order Number:</b><br><b>110961850</b><br><b>Loading Status:</b><br><b>Deliver</b><br><br><b>Gross Weight : 53.758kg</b> | <b>Document Type:</b><br><b>TAX INVOICE</b><br><br><b>Document No: 0041130739</b><br><b>Document Date: 25.10.2024</b><br><b>Delivery date: 29.10.2024</b><br><br><b>Page: 1 of 1</b> |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesaa@kwv.co.za](mailto:queriesaa@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 |
|--------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901217 | 700025983    | Imagin Classic Gin 6x750ml  | CS   | 6 x 750  | 1.0 | 859.98     | 2.50   | 2.00   | 821.71             | 821.71        | 123.26 | 944.97        |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml | CS   | 12 x 750 | 3.0 | 1,887.00   | 8.80   | 2.00   | 1,686.52           | 5,059.57      | 758.93 | 5,818.50      |
|        |              |                             |      |          | 4   |            |        |        |                    | 5,881.28      | 882.19 | 6,763.47      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><b>Liquor Runner Durban</b><br><b>CLAIRWOOD LOGISTICS PARK</b><br><b>UNIT 3A</b><br><br><b>CLAIRWOOD</b> | <b>Received in good order</b><br><br><b>on behalf of Customer</b><br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br><b>For Receipt from Customer</b><br><b>Name:</b> <i>GLOBIN</i><br><b>Signature:</b> <i>[Signature]</i><br><b>Date:</b> | <b>Payment Terms:</b><br><br><b>15 days from stmtnt 1.5% disc</b><br><br><b>Currency: ZAR</b><br><br><b>Settlement Discount : 101.45-</b><br><b>Payable after Discount : 6,662.02</b> | <b>Bank Details: Cheque Acc</b><br><b>Name: Warshay Investments (Pty) Ltd</b><br><b>Bank:</b><br><b>FNB</b><br><b>Acc: 6300 328 6845</b><br><b>Branch: 250655</b> |
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