

|                                                                                                                                      |                                                                                                        |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                  |                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>OVEMAF</b><br>OVERLAND LIQUOR MAFIKENG<br>SHOP 5 HATCHARD STREET<br>MAFIKENG<br><br>VAT REG NO: 4110305184 | <b>Ship-to:</b><br><br><b>OVEMAF</b><br>OVERLAND LIQUOR MAFIKENG<br>SHOP 5 HATCHARD STREET<br>MAFIKENG | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<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>Kay-anne 17.11<br><br><b>KWV Order Number:</b><br>111058059<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 163.950kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041218554<br><b>Document Date:</b> 20.11.2025<br><b>Delivery date:</b> 20.11.2025<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 558 598 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 |
|--------|--------------|------------------------------------|------|------------------|--------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900488 | 700026441    | Wild Africa Cream Liq 6x1000ml 17% | CS   | 6 x 1000         | 15.000 | 867.12     | 14.51  | 2.00   | 726.47             | 10,897.12     | 1,634.57 | 12,531.69     |
|        |              |                                    |      |                  | 15.0   |            |        |        |                    | 10,897.12     | 1,634.57 | 12,531.69     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <br>Signature: <br>Date: 20/11/2025 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>Goods pre-paid<br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |
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