

|                                                                                                                                                             |                                                                                                                                                  |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                    |                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BLULIB</b><br>Parkview Blue Bottle Liquors X<br>Lwandile Liquors CC<br>Erf 1284, Nomandela Drive<br>Libode<br>5160<br>VAT REG NO: | <b>Ship to:</b><br><br><b>BLULIB</b><br>Parkview Blue Bottle Liquors XL CE<br>Lwandile Liquors CC<br>Erf 1284, Nomandela Drive<br>Libode<br>5160 | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<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>Mark<br><b>KWV Order Number:</b><br>110923633<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 102.538kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041094075<br><b>Document Date:</b> 31.05.2024<br><b>Delivery date:</b> 31.05.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900222 | 700022282    | KWV 15Yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750  | 4.0 | 663.27     | 2.05   | 2.00   | 636.68             | 2,546.72      | 382.01   | 2,928.73      |
| 901155 | 700022283    | KWV 12Yr Old Brandy 6(1x750ml)      | Bot  | 6 x 750  | 3.0 | 379.54     | 4.90   | 2.00   | 353.72             | 1,061.17      | 159.18   | 1,220.35      |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1.0 | 3,658.68   | 3.00   | 2.00   | 3,477.94           | 3,477.94      | 521.69   | 3,999.63      |
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 2.0 | 1,887.00   | 3.80   | 2.00   | 1,778.98           | 3,557.98      | 533.70   | 4,091.68      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 2.0 | 1,363.44   | 4.70   | 2.00   | 1,273.37           | 2,546.75      | 382.01   | 2,928.76      |
| 901405 | 700025236    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 3.0 | 155.00     | 2.90   | 2.00   | 147.49             | 442.48        | 66.37    | 508.85        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 3.0 | 155.00     | 2.90   | 2.00   | 147.49             | 442.48        | 66.37    | 508.85        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | Bot  | 6 x 750  | 3.0 | 259.49     | 12.00  | 2.00   | 223.78             | 671.35        | 100.70   | 772.05        |
|        |              |                                     |      |          | 21  |            |        |        |                    | 14,746.87     | 2,212.03 | 16,958.90     |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | EDC - 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>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br><br>on behalf of Customer<br>Name: <i>Tembile</i><br>Signature: <i>[Signature]</i><br>Date: <i>30/05/24</i> | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 254.38-<br>Payable after Discount : 16,704.52 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>PNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
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