

|                                                                                                                                                       |                                                                                                                                        |                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                      |                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To:</b><br>OVLMO<br>E MOLOWETHU LIQUOR STORE Mimar<br>E MOLOWETHU LIQUOR STORE (PTY) Ltd<br>31 MAIN STREET<br>CATHCART<br>5310<br>VAT REG NO: | <b>Ship-to:</b><br>OVLMO<br>E MOLOWETHU LIQUOR STORE Mimar<br>E MOLOWETHU LIQUOR STORE (PTY) Ltd<br>31 MAIN STREET<br>CATHCART<br>5310 | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<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><b>Customer Order Number:</b><br>paul<br><b>KWV Order Number:</b><br>110946158<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 74.523kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No.:</b> 0041115252<br><b>Document Date:</b> 29-08-2024<br><b>Delivery date:</b> 29-08-2024<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 |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 1.0 | 155.00     | 4.90   |        | 147.40             | 147.40        | 22.11  | 169.51        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 1.0 | 155.00     | 4.90   |        | 147.40             | 147.40        | 22.11  | 169.51        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 1.0 | 155.00     | 4.90   |        | 147.40             | 147.40        | 22.11  | 169.51        |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml        | CS   | 6 x 750  | 1.0 | 483.00     | 0.50   |        | 480.58             | 480.58        | 72.09  | 552.67        |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 901365 | 700024780    | Wild Africa Cream Caffé Latte (12x7  | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.90 | 1,494.26      |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26     | 4.90   |        | 780.07             | 780.07        | 117.01 | 897.08        |
| 900419 | 700026281    | Wild Africa Cream 12(750ml + Neck T  | CS   | 12 x 750 | 1.0 | 1,363.44   | 4.70   |        | 1,299.36           | 1,299.36      | 194.91 | 1,494.27      |
| 900729 | 700026534    | Red Heart Rum Original 12x750ml      | Bot  | 12 x 750 | 2.0 | 173.74     | 2.90   |        | 168.70             | 337.40        | 50.61  | 388.01        |
|        |              |                                      |      |          | 10  |            |        |        |                    | 5,938.33      | 890.75 | 6,829.08      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 102.44-<br>Payable after Discount : 6,726.64 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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