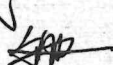
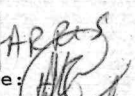


Bill to: KOSSON SONDELA DRANKWINKEL 20 RISSIK STREET KOMATIPOORT, NKOMAZI, EHLANZENI 1340 VAT REG NO:	Ship to: KOSSON SONDELA DRANKWINKEL 20 RISSIK STREET KOMATIPOORT, NKOMAZI, EHLANZENI 1340	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: JOHN KWV Order Number: 110979234 Loading Status: Gross Weight : 355.171kg	Document Type: TAX INVOICE Document No: 0041146506 Document Date: 24.12.2024 Delivery date: 24.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58	5.50		444.70	2,668.19	400.23	3,068.42
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	5.50		444.70	889.40	133.41	1,022.81
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	5.50		444.70	1,334.09	200.11	1,534.20
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	5.50		444.70	889.40	133.41	1,022.81
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	5.50		309.13	3,091.28	463.69	3,554.97
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	10.0	434.40	5.50		410.51	4,105.08	615.77	4,720.85
					34					13,391.26	2,008.69	15,399.95

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

Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: JOHN Signature:  Date: 24/12/2024	Depot Signature For Receipt from Customer Name: HARRIS Signature:  Date: 24/12/24	Payment Terms: Goods pre-paid Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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