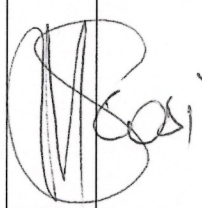


Bill to: CHADRI CHAMAKALA HARMONY LIQOUR Nkomazi Liquor Distributions Erf 5/R13, 256 Aniva Crossing Driekoppies VAT REG NO: 4220222386	Ship-to: CHADRI CHAMAKALA HARMONY LIQOUR Nkomazi Liquor Distributions Erf 5/R13, 256 Aniva Crossing Driekoppies	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: Gugu KWV Order Number: 110994666 Loading Status: Deliver Gross Weight : 206.200kg	Document Type: TAX INVOICE Document No: 0041159619 Document Date: 28.02.2025 Delivery date: 04.03.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00			1,550.00	15,500.00	2,325.00	17,825.00
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00			1,550.00	15,500.00	2,325.00	17,825.00
												
										31,000.00	4,650.00	35,650.00

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Pennengia Shabengu</i> Signature: <i>[Signature]</i> Date: <i>11/03/25</i>	Depot Signature For Receipt from Customer Name: <i>HEAJS</i> Signature: <i>[Signature]</i> Date: <i>11.03.25</i>	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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