

.QUOR TRADE (PTY) LTD 723 NHLAZATSHE ELUKWATINI 1192 VAT REG NO: 4330301336	Ship-to: OVLHAL SUNRISE LIQUOR H AND L TRADE (PTY) LTD 723 NHLAZATSHE ELUKWATINI 1192	 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: HUAND KWV Order Number: 110994941 Loading Status: Gross Weight : 72.170kg	Document Type: TAX INVOICE Document No: 0041160390 Document Date: 07.03.2025 Delivery date: 07.03.2025 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	5.0	1,653.40		2.00	1,620.33	8,101.66	1,215.25	9,316.91
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40		2.00	1,620.33	3,240.66	486.10	3,726.76
					7					11,342.32	1,701.35	13,043.67

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 STERKFONTAIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Huanly</i> Signature: <i>[Signature]</i> Date: <i>07/03/25</i>	Depot Signature For Receipt from Customer Name: <i>Sigero</i> Signature: <i>[Signature]</i> Date: <i>07.03.2025</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 195.66- Payable after Discount :12,848.01	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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