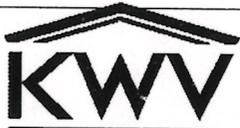


Bill to:
CHAKAB
 MPAKA
 CHAMAKALA HARMONY LIQUOR CC
 STAND NO 1378 MAIN ROAD
 KABOKWENI
 1392
 VAT REG NO: 4220222386

Ship-to:
CHAKAB
 MPAKA
 CHAMAKALA HARMONY LIQUOR CC
 STAND NO 1378 MAIN ROAD
 KABOKWENI
 1392


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:
 CHARMAKALA MPAKA LIQ
 KWV Order Number:
 110999545
 Loading Status:
 Deliver
 Gross Weight : 123.720kg

Document Type:
 TAX INVOICE
 Document No: 0041164237
 Document Date: 28.03.2025
 Delivery date: 28.03.2025
 Page: 1 of 1

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	1,653.40			1,653.40	16,534.00	2,480.10	19,014.10		
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	2.0	1,653.40			1,653.40	3,306.80	496.02	3,802.82		
										12		19,840.80	2,976.12	22,816.92

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: **ROBERT**
 Signature: *[Signature]*
 Date: **27-03-25**

Depot Signature
 For Receipt from Customer
 Name: **SABW**
 Signature: *[Signature]*
 Date: **27-03-25**

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655