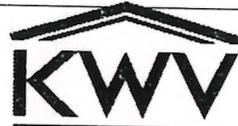


Bill to:  
**OVLHAL**  
 SUNRISE LIQUOR  
 H AND L TRADE (PTY) LTD  
 723 NHLAZATSHE  
 ELUKWATINI  
 1192  
 VAT REG NO: 4330301336

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:  
 Haung  
 KWV Order Number:  
 111005638  
 Loading Status:

Document Type:  
 TAX INVOICE  
 Document No: 0041170131  
 Document Date: 22.04.2025  
 Delivery date: 25.04.2025  
 Page: 1 of 1

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             | 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   | 2.90   | 2.00   | 1,573.34           | 7,866.71      | 1,180.01 | 9,046.72      |
|        |              |                              |      |                  | 5   |            |        |        |                    | 7,866.71      | 1,180.01 | 9,046.72      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: **HUANG**  
 Signature: *[Signature]*  
 Date: **28/04/2025**

Depot Signature  
 For Receipt from Customer  
 Name: **Jones**  
 Signature: *[Signature]*  
 Date: **25.04.25**

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 135.70-  
 Payable after Discount : 8,911.02

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