

Bill to: JUNPRE LIQUOR JUNCTION PRETORIA
 PLEXIPHON 115
 105 KOTZENBERG STREET
 ROSSLYN, AKASIA, PRETORIA
 0200

Ship-to: JUNPRE LIQUOR JUNCTION PRETORIA
 PLEXIPHON 115
 105 KOTZENBERG STREET
 ROSSLYN, AKASIA, PRETORIA
 0200

16794

10-02-25



ESTABLISHED 1918

Warshey Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8075611

Reg No: 2012/018792/07
 Tax Reg No: 4110261833
 FRI NUMBER: P10-ID 28503

Customer Order Date: 03.02.2025
 Customer Order Number: 110988998
 KWV Order Number: 110988998
 Loading Status: Gross Weight : 28,616,160kg

Document Type: TAX INVOICE
 Document No: 0041154939
 Document Date: 07.02.2025
 Delivery date: 07.02.2025

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing 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	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	126.0	1,550.00		9.00	1,410.50	177723.00	26658.45	204381.45
901408	700025946	Bug Boobler Shooter 10(15x20ml)	CS	150 x 20	32.0	1,550.00		9.00	1,410.50	45,136.00	6,770.40	51,906.40
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00		9.00	1,410.50	88,861.50	13329.23	102190.73
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	31.0	1,550.00		9.00	1,410.50	43,725.50	6,558.83	50,284.33
900924	700026345	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	18.0	602.76		9.00	521.08	9,379.55	1,406.93	10,786.48
901361	700026338	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	18.0	602.76		9.00	521.08	9,379.55	1,406.93	10,786.48
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	17.0	602.76		9.00	521.08	8,858.46	1,328.77	10,187.23
900261	700020875	CIAO Vodeano 6x2Lc Bag In Box	CS	6 x 2000	17.0	602.76		9.00	521.08	8,858.46	1,328.77	10,187.23
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	660.0	1,887.00		9.00	1,631.31	1076665.59	161499.82	1238165.41
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	275.0	2,098.68		9.00	1,814.31	498934.94	74840.24	573775.18
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	156.0	327.12		9.00	282.79	44,116.05	6,617.41	50,733.46
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	70.0	413.82		9.00	357.75	25,042.32	3,756.35	28,798.67
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	70.0	383.94		9.00	331.91	23,234.13	3,485.12	26,719.25
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	70.0	413.82		9.00	357.75	25,042.32	3,756.35	28,798.67
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	70.0	413.82		9.00	357.75	25,042.32	3,756.35	28,798.67
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	70.0	383.94		9.00	331.91	23,234.13	3,485.12	26,719.25
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	70.0	413.82		9.00	357.75	25,042.32	3,756.35	28,798.67
900419	700026518	Wild Africa Cream 12(750ml + Neck)	CS	12 x 750	55.0	1,363.44		9.00	1,178.70	1,178.70		1,178.70
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	330.0	2,084.88		9.00	1,897.24	1,897.24		1,897.24
901465	700026315	Annabelle Cuvee Blanc Petillant 4/6	CS	24 x 250	20.0	320.64		9.00	291.78	291.78		291.78
901444	700026198	Annabelle Cuvee Rose Petillant 4/6	CS	24 x 250	20.0	320.64		9.00	262.61	262.61		262.61
DUP - Duplicated Order					IDC - Incorrect Order - Capturing	OS - Overstocked	Payment Terms: 30 days from statement; Due		Bank Details: Cheque Acc		Total Inc VAT: 3289323.71	
NOD - Not Ordered					NS - Not scanning	IDP - Incorrect Delivery	Name: Warshey Investments (Pty) Ltd		Branch: 250655		Total Inc VAT: 429042.22	
Delivered by					Received in good order	Depot Signature	Currency: ZAR		Name: Warshey Investments (Pty) Ltd		Total Inc VAT: 3289323.71	
KWV Local distribution					on behalf of Customer	For Receipt from Customer	30 days from statement; Due		Name: Warshey Investments (Pty) Ltd		Total Inc VAT: 3289323.71	
Paarl					Name: Abraham van der Merwe	Name: L. van der Merwe	Date: 06/02/2025		Acc: 6300 328 6845		Total Inc VAT: 3289323.71	