

UNIPRE  
JOHANNYS LIQUOR HYPERMARKET (PT)  
49 SCHUBERT STREET  
PRETORIA

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JOHANNYS LIQUOR HYPERMARKET (PTY) L  
49 SCHUBERT STREET  
PRETORIA

**KWV**  
ESTABLISHED 1918  
Washay Investments Pty Ltd t/a KWV  
PO Box 528, Sydney Park 7646  
Telephone: 021 - 8873511

Customer Order Date:  
Customer Order Number:  
Melanie

Document Type:  
TAX INVOICE  
Document No: 0041162240  
Document Date: 17.03.2025  
Delivery date: 17.03.2025

VAT REG NO: 4660116684

Reg. No: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Gross Weight: 6,341.715kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|--------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900043 | 700025733    | KWV 3Yr Old Brandy 12x750ml         | CS   | 12 x 750         | 55.0  | 1,981.32   | 9.30   | 6.00   | 1,689.23           | 92,907.87     | 13936.18 | 106844.05     |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750         | 55.0  | 2,289.48   | 15.80  | 6.00   | 1,812.09           | 99,664.26     | 14949.64 | 114613.90     |
| 900419 | 700026438    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750         | 55.0  | 1,454.40   | 9.60   | 6.00   | 1,235.89           | 67,974.00     | 10196.10 | 78,170.10     |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750         | 55.0  | 3,841.56   | 7.70   | 6.00   | 3,333.02           | 183315.78     | 27497.36 | 210813.14     |
| 901074 | 700023126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750          | 100.0 | 1,605.60   | 17.00  | 6.00   | 1,252.68           | 125268.91     | 18790.34 | 144059.25     |
| 901116 | 700025992    | Carvo Caramel Vodka 6x750ml         | CS   | 6 x 750          | 105.0 | 1,315.56   | 18.10  | 6.00   | 1,012.80           | 106343.68     | 15951.55 | 122295.23     |
| 901512 | 700026646    | Red Heart Rum Original 12x750ml     | CS   | 12 x 750         | 55.0  | 2,175.48   | 7.00   | 6.00   | 1,901.81           | 104599.24     | 15689.89 | 120289.13     |

Johnnys Liquor Hypermarket (Pty) Ltd  
Reg. No. 1999/015142/07  
49 Schubert Street Pretoria  
P.O. Box 5753, Pretoria, 0001  
www.johnnysliquor.co.za  
sales@johnnysliquor.co.za  
Tel: 011 421 12 343 7868  
Fax: 011 421 12 343 8842

**KWV**

ORDER NUMBER:  
SEAL NUMBERS:  
DESPATCH CLERK SIGNATURE:  
DATE:

|                        |                                   |                                    |                      |           |
|------------------------|-----------------------------------|------------------------------------|----------------------|-----------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   | 897084.80 |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |           |

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Depot Signature

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount : 13,456.27-

Payable after Discount : 883628.53

Bank Details: Cheque Acc

Name: Washay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Paul

20/03/25

18/03/25

18-03-2025