

19341 Dwyer

Bill to: ULTPET
 Liguor Junction Benoni
 Petals Group (Pty) Ltd
 Kleinfontein Lake, 9 Pioneer Ave
 New Pioneer Park, Benoni

Ship-to: ULTPET
 Liguor Junction Benoni
 Petals Group (Pty) Ltd
 Kleinfontein Lake, 9 Pioneer Ave
 New Pioneer Park, Benoni

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 538, Suider Paas 17695
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

ESTABLISHED 1916

Customer Order Date: 06.06.2025
 Customer Order Number: 111016126
 KJV Order Number: 0041179797
 Loading Status: Document Date: 12.06.2025
 Delivery date: 12.06.2025
 Gross Weight: 16.519.900kg
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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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	630.0	383.52		9.00	349.00	219872.02	32980.80	252852.82
901444	700026198	Annabelle Quvee Rose Petillant 4(6x	CS	24 x 250	1430.0	320.64		9.00	291.78	417248.83	62587.33	479836.16
<p style="text-align: center;">LIQUOR JUNCTION PETALS GROUP (PTY) LTD 9 PIONEER DRIVE BENONI REG: 2019/050768/07 EMAIL: Benoni@Liquorjunction.co.za</p>												
<p style="font-size: 2em; font-weight: bold;">KWV</p> <p style="text-align: center;">ORDER NUMBER 637120.65 DEPARTMENTAL SIGNATURE DATE</p>												

DUF - Duplicated Order
 MOD - Not Ordered
 Delivered by: *Phuys*

NS - Not scanning
 Received in good order

OS - Overstocked
 Depot Signature

IS - Incorrect Delivery - Picking
 For Receiving from Customer

LD - Late Delivery
 Bank Details: Change Acc

Payment Terms: 10 days from invoice date
 Currency: ZAR

Bank: *Standard Bank*
 Acc: 6300 328 6445
 Branch: 260985