

**Billed to:**  
 ULTPET  
 Liquor Junction Benoni  
 Petals Group (Pty) Ltd  
 Kleinfontein Lake, 9 Pioneer Ave  
 New Pioneer Park, Benoni

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

  
 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: FID-ID 28503

**Customer Order Date:**  
 Customer Order Number:  
 KWV Order Number:  
 Loading Status:  
 Gross Weight : 14,604.090Kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041181528  
 Document Date: 13.06.2025  
 Delivery date: 19.06.2025  
 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
901478	700026116	Hooch Blaet Passion Fruit 4(6x440ml	CS	24 x 440	286.0	383.52		9.00	349.00	99,814.92	14972.24	114787.16
901433	700025396	Hooch Blaet Black Currant 4(6x440ml	CS	24 x 440	84.0	383.52		9.00	349.00	29,316.27	4,397.44	33,713.71
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1307.0	320.64		9.00	291.78	381359.60	57203.94	438563.54
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	266.0	320.64		9.00	291.78	77,614.12	11642.12	89,256.24
					1,943					588104.91	88215.74	676320.65

*[Handwritten signature]*

19.06.25

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

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

Delivered by  
 Received in good order  
 Depot Signature  
 For Receipt from Customer  
 Payment Terms:  
 15 days from start 1.5% disc  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:

Name: NKOSIYATHI  
 Signature: *[Signature]*  
 Date: 17-06-25  
 Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: 17/6/25  
 Currency: ZAR  
 Settlement Discount : 10,144.81-  
 Payable after Discount : 666175.84  
 Acc: 6300 328 6845  
 Branch: 250655  
 FNB