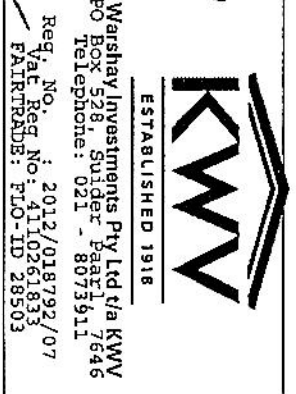


Bill to: SPAKSP  
SPAR EASTERN CAPE  
CNR KOHLER & MAIN ST  
PORT ELIZABETH  
VAT REG NO: 4770111336

Ship-to: SPAKSP  
SPAR EASTERN CAPE  
CNR KOHLER & MAIN ST  
PORT ELIZABETH

WARSHAY INVESTMENTS PTY LTD t/a KWV  
PO BOX 528, SUNDER PARK 7646  
TELEPHONE: 021 - 8075911

Reg. No.: 2012/018792/07  
VAT REG No.: 4110261833  
FIRMS: FID-ID 28503



Customer Order Date: 0000000054207  
Customer Order Number: 111019125  
KWV Order Number: 111019125  
Loading Status:

Gross Weight : 4,002,600kg

Document Type: TAX INVOICE  
Document No: 0041182814  
Document Date: 27.06.2025  
Delivery date: 27.06.2025  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [kwv@kwv.co.za](mailto:kwv@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	4400.0	165.34	5.30		156.58	375784.75	56367.71	432152.46
901408	700025946	Bug Booster Shooter 10(15x20ml)	Pc	150 x 20	600.0	165.34	5.30		156.58	93,946.19	14091.93	108038.12
901406	700025945	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	600.0	165.34	5.30		156.58	93,946.19	14091.93	108038.12
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	300.0	165.34	5.30		156.58	46,973.09	7,045.96	54,019.05
					3,900					610650.22	91597.53	702247.75

**LIQUOR RUNNERS PE CC**  
 P.O. BOX 74, SWARTKOPS, PE, 6209  
 TEL: 041 486 3555, FAX: 041 486 3222  
 FAX/E-MAIL: 086 676 4910  
 VAT REG NO.: 4260222296

**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  
 ID - Late Delivery  
 DP - Damaged Product

Delivered by: Received in good order

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

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

Paarl

Bill to:  
 SPAKSP  
 SPAR EASTERN CAPE  
 CNR KOHLER & MAIN ST  
 PORT ELIZABETH  
 VAT REG NO: 4770111336

Ship-to:  
 SPAKSP  
 SPAR EASTERN CAPE  
 CNR KOHLER & MAIN ST  
 PORT ELIZABETH

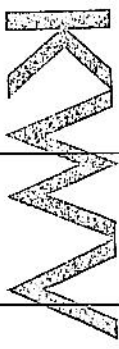


Customer Order Date:  
 Customer Order Number:  
 KWV Order Number:  
 Loading Status:  
 Gross Weight : 4,002,600kg

Document Type:  
 TAX INVOICE  
 Document No: 0041182814  
 Document Date: 27.06.2025  
 Delivery date: 27.06.2025  
 Page: 1 of 1

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3400.0	165.34	5.30		156.58	375784.75	56367.71	432152.46
901408	700025946	Bug Boosker Shooter 10(15x20ml)	pc	150 x 20	600.0	165.34	5.30		156.58	93,946.19	14091.93	108038.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	600.0	165.34	5.30		156.58	93,946.19	14091.93	108038.12
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	300.0	165.34	5.30		156.58	46,973.09	7,045.96	54,019.05
<b>Liquor Runners PE cc</b> R.O. BOX 74, SWARTKOPS, PE, 6209 TEL: 041 486 3555. FAX: 041 486 3222 FAX/E-MAIL: 086 676 4910 VAT REG No.: 4260222296												
						3,900				610650.22	91597.53	702247.75

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

DUP - Duplicated Order  
 NOD - Not Ordered

Delivered by: KVV Local distribution

Received in good order

on behalf of Customer

for Receipt from Customer

15 days from stmt 1.5% disc

Payment Terms:

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

DC Currency: ZAR  
 DC Discount: 34,175.78

DC - Incorrect Order - Capturing  
 IDP - Incorrect Delivery - Picking  
 DP - Late Delivery  
 DP - Damaged Product

Name: *10/10*  
 Signature: *[Signature]*  
 Date: *25/06/25*

Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: *25/06/25*