

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Number:
 Njabulo
 KWV Order Number:
 111022973
 Loading Status:

Gross Weight : 25,958,595Kg

Document No: 0041186389
 Document Date: 07.07.2025
 Delivery date: 10.07.2025

TAX INVOICE
 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	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT			
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	770.000	2,175.48	4.00	9.00	1,900.50	1463,384.49	219507.68	1682,892.17			
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	275.000	1,981.32	6.00	9.00	1,694.82	466,075.81	69,911.37	535,987.18			
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	55.000	2,289.48	5.00	9.00	1,979.26	108,859.05	16,328.86	125,187.91			
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	55.000	1,454.40	6.00	9.00	1,244.10	68,425.16	10,263.77	78,688.93			
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	56.000	2,578.68	6.00	9.00	2,205.80	123,524.97	18,528.75	142,053.72			
901074	700027047	Ponchos Regulia Coffee 6x750ml	CS	6 x 750	100.000	1,605.60	8.00	9.00	1,344.21	134,420.83	20,163.12	154,583.95			
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	55.000	1,380.00		9.00	1,255.80	69,069.00	10,360.35	79,429.35			
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	126.000	1,653.40		9.00	1,504.59	189,578.84	28,436.83	218,015.67			
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	63.000	1,653.40		9.00	1,504.59	94,789.42	14,218.41	109,007.83			
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63.000	1,653.40		9.00	1,504.59	94,789.42	14,218.41	109,007.83			
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	63.000	1,653.40		9.00	1,504.59	94,789.42	14,218.41	109,007.83			
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	225.000	383.52		9.00	349.00	78,525.72	11,778.86	90,304.58			
DUP - Duplicated Order NOD - Not Ordered Delivered by KMW Local distribution Paarl					IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	Liqueur Junction Petals Group (Pty) Ltd 9 Pioneer Drive Benoni REG: 2019/050768/07 EMAIL: Benoni@LiquorJunction.co.za					2986,232.13	447,934.82	3434,166.95
Received in good order on behalf of Customer Name: <i>Abraham</i> Signature: <i>[Signature]</i> Date: <i>08-07-25</i>					NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Payment Terms: 15 days from stant 1.5% disc Currency: ZAR Bulk Direct Discount : 44,793.49- Settlement Discount : 51,512.50- Payable after Discount : 3382654.45					1906.0		
Depot Signature For Receipt from Customer Name: <i>Lane</i> Signature: <i>[Signature]</i> Date: <i>08/07/2025</i>								Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <i>FNB</i> Account: 6300 328 6845 Branch : 250655							

10.07.2025
 PHILIPPS
 ORDER NUMBER:
 SEAL NUMBERS:
 DESPATCH CLERK SIGNATURE:
 DATE: