

Bill to: JUNP JUNPRE LIQUOR JUNCTION PRETORIA PLEXIPHON 115 105 KOTZENBERG STREET ROSSLYN, AKASIA, PRETORIA 0200

Ship-to: JUNPRE LIQUOR JUNCTION PRETORIA PLEXIPHON 115 105 KOTZENBERG STREET ROSSLYN, AKASIA, PRETORIA 0200

VAT REG NO: 4140257777

Wool - 16.07

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date: 14.07.2025
Customer Order Number: 111024672
KWV Order Number: 111024672
Loading Status: Loading

Gross Weight: 17,442,000kg

Document Type: TAX INVOICE
Document No: 0041187847
Document Date: 18.07.2025
Delivery date: 18.07.2025
Page: 1 of 1

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
901476	700026112	KWV Brandy and Cola 4(5x440ml)	CS	24 x 440	1,530.000	463.36		9.00	421.66	645,136.13	96,770.42	741,906.55
					1530.0					645,136.13	96,770.42	741,906.55

EMAIL: pab@kwv.co.za
REG: 2012/018792
ROSSLYN, TSHANE 012
PETALS GROUP (PTY) LTD
105 KOTZENBERG STREET
LIQUOR JUNCTION

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: KWV Local Distribution

Received in good order on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement, Due

Currency: ZAR
Bulk Direct Discount: 9,677.04-

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

Name: *Abraham*
Signature: *Abraham*
Date: *16-07-25*

Name: *Gareth*
Signature: *Gareth*
Date: *16/7/2025*

Paarl