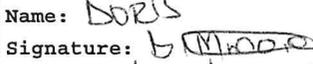


Bill to:  LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 3 Steelpoort  VAT REG NO: 4330268063	Ship-to:  LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 33 Steelpoort	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date:  Customer Order Number: steelpoort  KWV Order Number: 111002481 Loading Status: Deliver  Gross Weight : 169.205kg	Document Type: TAX INVOICE  Document No: 0041167064  Document Date: 10.04.2025  Delivery date: 10.04.2025  Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	9.60		1,314.78	6,573.89	986.08	7,559.97
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.00		823.76	1,647.53	247.13	1,894.66
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	4.00		465.00	465.00	69.75	534.75
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.00		465.00	465.00	69.75	534.75
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	4.00		465.00	465.00	69.75	534.75
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38			484.38	484.38	72.66	557.04
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	0.80		620.91	620.91	93.14	714.05
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.30		1,549.23	1,549.23	232.38	1,781.61
13										12,270.94	1,840.64	14,111.58

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

Delivered by  Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order  on behalf of Customer Name: Boris Signature:  Date: 10/04/2025	Depot Signature  For Receipt from Customer Name: Signature: Date:	Payment Terms:  15 days from stmt 1.5% disc  Currency: ZAR  Settlement Discount : 211.67- Payable after Discount :13,899.91	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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