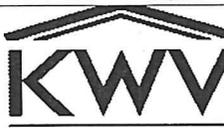


<b>Bill to:</b>  <b>PRETZA</b> SIMPLY BLUE BOTTLE PREMJEE HYPER TRADING (PTY) 1RIETBOK STR OLD INDUSTRIAL TZANEEN  VAT REG NO: 4840260683	<b>Ship-to:</b>  <b>PRETZA</b> SIMPLY BLUE BOTTLE PREMJEE HYPER TRADING (PTY) 1RIETBOK STR OLD INDUSTRIAL TZANEEN	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911  Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> Tini 11  <b>KWV Order Number:</b> 111003166 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 109.616kg	<b>Document Type:</b> TAX INVOICE  Document No: 0041168668  Document Date: 18.04.2025  Delivery date: 18.04.2025  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	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	9.60	2.00	1,288.48	1,288.48	193.27	1,481.75
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	3.30	2.00	445.95	445.95	66.89	512.84
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	3.30	2.00	445.94	891.90	133.79	1,025.69
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	165.34	6.30	2.00	151.82	607.30	91.10	698.40
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	6.30	2.00	151.82	1,518.25	227.74	1,745.99
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	6.30	2.00	151.82	910.95	136.64	1,047.59
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	867.12	5.00	2.00	807.28	3,229.16	484.37	3,713.53
										8,891.99	1,333.80	10,225.79

**SIMPLY LIQUOR**  
**RECEIVED**  
  
2025-04-16  
TIME: 2:00 NAME: MIZI  
SIGN: 

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

<b>Delivered by</b>  Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  15 days from stmt 1.5% disc  Currency: ZAR  Settlement Discount : 153.39- Payable after Discount :10,072.40	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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