

Bill to: LIQROI LIQUOR ZONE ROOIBERG EXPECTRA 510 (PTY) LTD 4 KORAAL STR ROOIBERG WARMBATHS VAT REG NO: 4780201804	Ship-to: LIQROI LIQUOR ZONE ROOIBERG EXPECTRA 510 (PTY) LTD 4 KORAAL STR ROOIBERG WARMBATHS	 KWV 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: Gareth KWV Order Number: 111006652 Loading Status: Gross Weight : 99.180kg	Document Type: TAX INVOICE Document No: 0041170863 Document Date: 28.04.2025 Delivery date: 28.04.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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	1.0	2,175.48		2.00	2,131.97	2,131.97	319.80	2,451.77
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	3.80	2.00	1,867.91	3,735.82	560.37	4,296.19
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	11.60	2.00	1,983.42	1,983.42	297.51	2,280.93
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60	2.00	391.94	391.94	58.79	450.73
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	2.0	406.44	1.60	2.00	391.93	783.87	117.58	901.45
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	2.0	524.94	3.40	2.00	496.95	993.90	149.09	1,142.99
										10,020.92	1,503.14	11,524.06

1 STOP
FOOD ZONE
DATE: 30/04/25
SIGN: JH

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: Gareth Signature: JH Date: 30/04/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 172.86- Payable after Discount :11,351.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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