

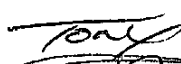
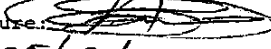
Bill to: TELBOT JUMBO LIQUORS BOTHASIG TELEGENIX TRADING 832 CC 4cnr DE GRENDAL & VRYBURGERLAAN CAPE TOWN VAT REG NO: 4420201941	Ship to: TELBOT JUMBO LIQUORS BOTHASIG TELEGENIX TRADING 832 CC 4cnr DE GRENDAL & VRYBURGERLAAN CAPE TOWN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.11.2023 Customer Order Number: Johan KWV Order Number: 110880455 Loading Status: Deliver Gross Weight : 74.875kg	Document Type: TAX INVOICE Document No: 0041054747 Document Date: 05.12.2023 Delivery date: 05.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20			145.20	726.00	108.90	834.90
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20			145.20	726.00	108.90	834.90
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92			556.92	556.92	83.54	640.46
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44			775.44	775.44	116.31	891.75
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64			298.64	597.28	89.59	686.87
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
					16					4,204.42	630.66	4,835.08

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

EFT

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name:  Signature:  Date: 05/12/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655