

Bill to: LIQ TUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 1 TUGELA FERRY VAT REG NO: 4230270318	Ship-to: LIQ TUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 17 TUGELA FERRY	 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: Thabiso KWV Order Number: 110959456 Loading Status: Gross Weight : 555.880kg	Document Type: TAX INVOICE Document No : 0041128050 Document Date: 17-10-2024 Delivery date: 17-10-2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	368.76	8.56		337.19	3,371.94	505.79	3,877.73
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.19	1,803.12
					50					19,873.17	2,980.98	22,854.15

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>5645150</i> Signature: <i>[Signature]</i> Date: <i>17-10-24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 342.81- Payable after Discount :22,511.34	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			