

Bill to:  
PANISI  
PANJIVAN BROS - ISIPINGO (2.5)  
PANJIVAN TRADING (PTY) LTD  
erf2306 26 Jeffels Road  
Isipingo  
4133  
VAT REG NO: 4550167672

Ship-to:  
PANISI  
PANJIVAN BROS - ISIPINGO (2.5)  
PANJIVAN TRADING (PTY) LTD  
erf2306 26 Jeffels Road  
Isipingo  
4133

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:  
sudeer

KWV Order Number:  
110977980

Loading Status:  
Deliver

Gross Weight : 464.000kg

Document Type:  
TAX INVOICE

Document No: 0041146102 1

Document Date: 19.12.2024

Delivery date: 24.12.2024

Page: 1 of 1

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 |
|--------|--------------|------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901033 | 700024885    | Hooch Blast Apple 4(6x275ml) | CS   | 24 x 275         | 20.0 | 273.20     |        | 5.00   | 259.54             | 5,190.80      | 778.62   | 5,969.42      |
| 901431 | 700025395    | Hooch Blast Apple 4(6x440ml) | CS   | 24 x 440         | 20.0 | 368.76     |        | 5.00   | 350.32             | 7,006.44      | 1,050.97 | 8,057.41      |
|        |              |                              |      |                  | 40   |            |        |        |                    | 12,197.24     | 1,829.59 | 14,026.83     |

DUP - Duplicated Order

NOD - Not Ordered

Delivered by  
  
Liquor Runner Durban  
CLAIRWOOD LOGISTICS PARK  
UNIT 3A  
  
CLAIRWOOD

Received in good order

on behalf of Customer

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Depot Signature

For Receipt from Customer

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

LD - Late Delivery

DP - Damaged Product

Payment Terms:  
  
Electronic transfer  
  
Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655