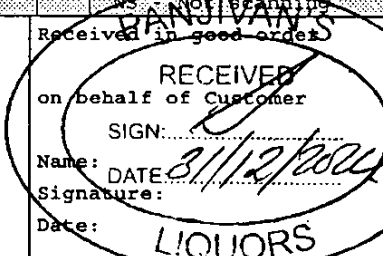


Bill to: PANISI PANJIVAN EROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133 VAT REG NO: 4550167672	Ship-to: PANISI PANJIVAN BROS - ISIPINGO (2.5) PANJIVAN TRADING (PTY) LTD erf2306 26 Jeffels Road Isipingo 4133	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a 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: ryan KWV Order Number: 110980072 Loading Status: Deliver Gross Weight : 4,732.473kg	Document Type: TAX INVOICE Document No: 0041147558 Document Date: 31.12.2024 Delivery date: 31.12.2024 Page: 1 of 1
---	---	---	---	---

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
901185	700026471	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	10.0	470.58		5.00	447.05	4,470.51	670.58	5,141.09
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	360.0	368.76	9.50	5.00	317.04	114134.91	17120.24	131255.15
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	20.0	368.76	9.50	5.00	317.04	6,340.83	951.12	7,291.95
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20	8.00	5.00	238.77	4,775.54	716.33	5,491.87
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78		5.00	530.84	1,592.52	238.88	1,831.40
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78		5.00	530.84	1,061.68	159.25	1,220.93
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	558.78		5.00	530.84	1,592.52	238.88	1,831.40
					418					133968.51	20095.28	154063.79

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order  Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655