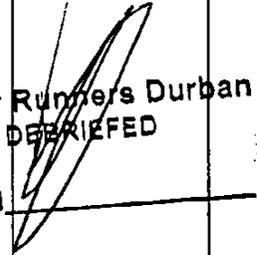


Bill to: OVLGEL GOOD ENYFF LIQUORS STORE OVERL 48 EBONY STREET ARBOR PARK NEW CASTLE VAT REG NO: 4690114881	Ship-to: OVLGEL GOOD ENYFF LIQUORS STORE OVERLAND 48 EBONY STREET ARBOR PARK NEW CASTLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: BONITA KWV Order Number: 110989312 Loading Status: Gross Weight : 48.335kg	Document Type: TAX INVOICE Document No: 0041155378 Document Date: 10-02-2025 Delivery date: 10-02-2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00		2.00	473.34	473.34	71.00	544.34
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	9.60	2.00	1,671.72	1,671.72	250.76	1,922.48
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
										5,473.57	821.04	6,294.61

Liquor Runners Durban
DEBRIEFED
Signed 

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>Bonita</i> Signature:  Date: 10/02/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 94.42- Payable after Discount : 6,200.19	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655