

Bill to: LIQ LUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA VAT REG NO: 4690238326	Ship to: LIQ LUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA	 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: MARITZA KWV Order Number: 110989841 Loading Status: Gross Weight : 394.466kg	Document Type: TAX INVOICE Document No: 0041155497 Document Date: 10.02.2025 Delivery date: 10.02.2025 Page: 1 of 2
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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
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	1.0	270.89	1.70		266.28	266.28	39.94	306.22
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	3.80		1,815.29	5,445.88	816.88	6,262.76
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	2.0	277.06			277.06	554.12	83.12	637.24
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	4.90		780.06	1,560.13	234.02	1,794.15
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	11.00		1,213.46	2,426.93	364.04	2,790.97
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	4.10		422.29	2,111.43	316.71	2,428.14
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	4.10		422.29	1,266.86	190.03	1,456.89
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	4.90		147.40	589.62	88.44	678.06
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.90		147.40	442.21	66.33	508.54

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

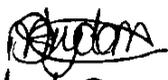
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Maritza</i> Signature: <i>[Signature]</i> Date: <i>10/12/25</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 528.63- Payable after Discount : 34,713.15	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.90		147.40	442.21	66.33	508.54
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	4.90		147.40	294.81	44.22	339.03
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	5.82		2,428.60	2,428.60	364.29	2,792.89
					50					30,645.03	4,596.75	35,241.78

Liquor Runners Durban
 DEBRIEFED
 Signed 

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