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| Bill to: SENKZN SENTRA KWAZU-U NATAL PO Box 10146 4056 MARINE PARADE 4056 VAT REG NO: 47020105826 | Ship-to: OKLPEN OK LIQUOR PENNINGTON 2373 SHOP 1 LOT 1243 VILLAGE MALL IRONW PENNINGTON 4184 |  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: KZ0825105116 KWV Order Number: 110989522 Loading Status: Deliver Gross Weight : 325.515kg | Document Type: TAX INVOICE Document No.: 0041155557 Document Date: 11.02.2025 Delivery date: 11.02.2025 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 |
|--|--------------|---------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901311 | 700025505 | Annabelle Cuvee Rose Non-Alcoholic | CS | 6 x 750 | 1.0 | 470.58 | | | 470.58 | 470.58 | 70.59 | 541.17 |
| 901237 | 700026550 | Annabelle Cuvee Blanche 6x750ml + N | CS | 6 x 750 | 3.0 | 470.58 | | | 470.58 | 1,411.74 | 211.76 | 1,623.50 |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 1.0 | 601.68 | 2.90 | | 584.23 | 584.23 | 87.63 | 671.86 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 900242 | 700025836 | Cafe Culture Pinotage 6x750ml 2023 | CS | 6 x 750 | 1.0 | 342.24 | | | 342.24 | 342.24 | 51.34 | 393.58 |
| 900261 | 700025054 | CIAO Vodcano 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 901431 | 700025395 | Hooch Blast Apple 4(6x440ml) | CS | 24 x 440 | 2.0 | 368.76 | | | 368.76 | 737.52 | 110.63 | 848.15 |
| 900043 | 700026524 | KWV 3Yr Old Brandy 12x750ml + Neck | CS | 12 x 750 | 2.0 | 1,887.00 | 1.80 | | 1,853.03 | 3,706.07 | 555.92 | 4,261.99 |
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 2,098.68 | 4.80 | | 1,997.94 | 1,997.94 | 299.69 | 2,297.63 |
| 900131 | 700026173 | KWV Cabernet Sauvignon 6x750ml 2023 | CS | 6 x 750 | 1.0 | 413.82 | 5.70 | | 390.23 | 390.23 | 58.53 | 448.76 |
| 900132 | 700026502 | KWV Classic Chenin Blanc 6x750ml 20 | CS | 6 x 750 | 1.0 | 383.94 | 5.20 | | 363.98 | 363.98 | 54.60 | 418.58 |
| 900134 | 700026503 | KWV Classic Merlot 6x750ml 2023 + N | CS | 6 x 750 | 1.0 | 413.82 | 5.70 | | 390.23 | 390.23 | 58.53 | 448.76 |
| 900136 | 700025660 | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 2.0 | 383.94 | 5.20 | | 363.97 | 727.95 | 109.19 | 837.14 |
| 900243 | 700026476 | KWV Roodeberg 6x750ml 2022 | CS | 6 x 750 | 3.0 | 511.44 | | | 511.44 | 1,534.32 | 230.15 | 1,764.47 |
| 900238 | 700022790 | KWV Sparkling Demi Sec 6x750ml | CS | 6 x 750 | 1.0 | 403.98 | | | 403.98 | 403.98 | 60.60 | 464.58 |
| 900144 | 700024645 | Laborie Merlot 6x750ml 2023 | CS | 6 x 750 | 1.0 | 385.02 | | | 385.02 | 385.02 | 57.75 | 442.77 |
| 901152 | 700026508 | Laborie Rose 6x750ml 2024 + Neck Ta | CS | 6 x 750 | 3.0 | 383.88 | 10.90 | | 342.04 | 1,026.11 | 153.92 | 1,180.03 |
| 900146 | 700026509 | Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 1.0 | 342.18 | | | 342.18 | 342.18 | 51.33 | 393.51 |
| 901462 | 700026449 | Paddy Irish Whiskey 12(1x750ml) Gif | CS | 12 x 750 | 1.0 | 2,578.68 | 2.50 | | 2,514.21 | 2,514.21 | 377.13 | 2,891.34 |
| 901340 | 700025881 | Pearly Bay Smooth Red Bag in Box 4x | CS | 12 x 3000 | 1.0 | 401.96 | | | 401.96 | 401.96 | 60.29 | 462.25 |
| 900419 | 700026518 | Wild Africa Cream 12(750ml + Neck T | CS | 12 x 750 | 2.0 | 1,363.44 | 2.40 | | 1,330.71 | 2,661.43 | 399.21 | 3,060.64 |
| ITEMS NOT SUPPLIED: OK LIQUOR PENNINGTON | | | | | | | | | | | | |
| 901314 | 700026282 | Wild Africa Cream Chocolate 12(750ml) | CS | 12 x 750 | 1 | | | | | | | |
| Date: 11/02/25 | | | | | 31 | | | | | 21,107.14 | 3,166.07 | 24,273.21 |

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| DUP - Duplicated Order Number | 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 | Claim number: 256017 Vaf No.: 4530 Received in good order by: Signature:  Name: TREVAN Signature:  Date: | Received in good order Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty)-Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |