

Bill to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BR1&BR6 BLAUWBOSH OSIZ NEWCASTLE VAT REG NO: 7660264633	Ship-to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BR1&BR6 BLAUWBOSH OSIZ NEWCASTLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: THEMBI KWV Order Number: 110993426 Loading Status: Gross Weight : 147.960kg	Document Type: TAX INVOICE Document No.: 0041159537 Document Date: 27.02.2025 Delivery date: 03.03.2025 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.75	1,378.04
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76	8.50		337.42	1,012.25	151.84	1,164.09
					13					6,293.19	943.98	7,237.17

Liquor Runners Durban
 DELIVERED
 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: <u>Thembu H.</u> Signature: <u>[Signature]</u> Date: <u>03/03/2025</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 108.56- Payable after Discount : 7,128.61	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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