

Bill to:  
**PANISI**  
 PANJIVAN BROS - ISIPINGO (2.5)  
 PANJIVAN TRADING (PTY) LTD  
 erf2306 26 Jeffels Road  
 Isipingo  
 4133  
 VAT REG NO: 4550167672

Ship to:  
**PANSWE**  
 PANJIVANS SWELANI LIQUORS  
 E1138 NTOMBELA ROAD  
 KWA MASHU



Customer Order Date:  
 Customer Order Number:  
 ryan  
 KWV Order Number:  
 110996461  
 Loading Status:  
 Deliver  
 Gross Weight : 36.500kg

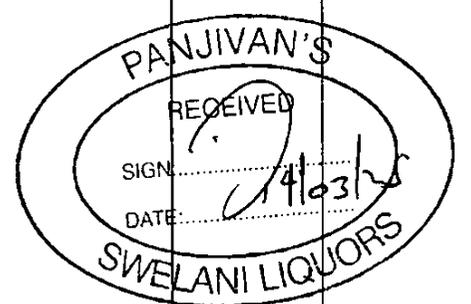
Document Type:  
 TAX INVOICE  
 Document No: 0041161894  
 Document Date: 14-03-2025  
 Delivery date: 14-03-2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	5.0	406.50		5.00	386.17	1,930.87	289.63	2,220.50	
										5	1,930.87	289.63	2,220.50

*Handwritten signature and stamp*

*MANDISI  
 AWC 804FS*



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: *Diyoo*  
 Signature: *[Signature]*  
 Date: *14/03/25*

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