

Bill to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE VAT REG NO: 4800132112	Ship to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE	 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: sheila KWV Order Number: 110997996 Loading Status: Deliver Gross Weight : 14.725kg	Document Type: TAX INVOICE Document No: 0041162740 Document Date: 19-03-2025 Delivery date: 19-03-2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	2.90		160.54	321.09	48.16	369.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	2.90		160.54	321.09	48.16	369.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	2.90		160.54	321.09	48.16	369.25
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	0.20		802.39	802.39	120.37	922.76
					7					1,765.66	264.85	2,030.51

Liquor Runners Durban
DEBRIEFED
Signed

E.F.T

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>E. DING</i> Signature: <i>[Signature]</i> Date: 19/3/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 30.46- Payable after Discount : 2,000.05	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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