

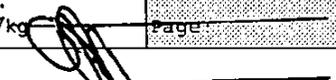
Bill to:
 LIQ LUC
 LIQUOR CITY ST LUCIA
 CORPORATE SPEC SEVEN CC
 4 & 5 MACKENZIE ROAD
 ST LUCIA
 VAT REG NO: 4690238326

Ship to:
 LIQ LUC
 LIQUOR CITY ST LUCIA
 CORPORATE SPEC SEVEN CC
 4 & 5 MACKENZIE ROAD
 ST LUCIA

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:
 Helene
 KVV Order Number: 110998353
 Loading Status:
 Deliver
 Gross Weight : 242.837kg

Document Type:
 TAX INVOICE
 Document No: 0041163277
 Print Date: 24.03.2025
 Delivery date: 24.03.2025
 Page 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za ME: 

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	0.70		3,814.67	3,814.67	572.21	4,386.88
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	2.0	285.94	1.70		281.08	562.16	84.32	646.48
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	10.80		2,042.22	2,042.22	306.33	2,348.55
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17	0.20		664.84	664.84	99.73	764.57
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	8.10		1,820.83	1,820.83	273.12	2,093.95
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	2.10		886.21	886.21	132.93	1,019.14
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	6.70		809.02	1,618.05	242.71	1,860.76
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	625.92	0.80		620.91	620.91	93.14	714.05
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	13.20		352.84	352.84	52.93	405.77
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	410.22	2.20		401.20	401.20	60.18	461.38
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	4.0	470.58	2.30		459.76	1,839.03	275.85	2,114.88
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	4.00		465.00	465.00	69.75	534.75
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.00		465.00	465.00	69.75	534.75
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	165.34	2.90		160.55	481.64	72.25	553.89
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	2.90		160.55	160.55	24.08	184.63
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	2.90		160.55	160.55	24.08	184.63

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>Maritza</u> Signature:  Date: <u>24/3/25</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt. 1.5% disc Currency: ZAR Settlement Discount : 342.75- Payable after Discount : 22,507.19	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to: LIQLUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA VAT REG NO: 4690238326	Ship to: LIQLUC 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: Belene KWV Order Number: 110998353 Loading Status: Deliver Gross Weight : 242.837kg	Document Type: TAX INVOICE Document No: 0041163277 Document Date: 24.03.2025 Delivery date: 24.03.2025 Page: 2 of 2
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ITEMS NOT SUPPLIED:
 901512 700026646 Red Heart Rum Original 12x750ml pc 12 x 750 1 Item rejected - No stock

31	19,869.51	2,980.43	22,849.94
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Delivered by Ltd Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Mantza</i> Signature: <i>[Signature]</i> Date: <i>20/03/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 342.75-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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