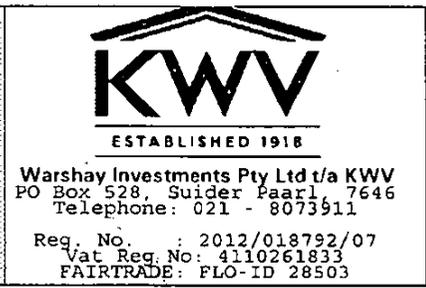


Bill to:
BLUZWY
 ZWYANE BLUE BOTTLE LIQUORS
 ZWYANE TRADING (PTY)LTD
 3 UITSIG RD
 WINKELSPRUIT
 VAT REG NO: 4300294784

Ship to:
BLUZWY
 ZWYANE BLUE BOTTLE LIQUORS
 ZWYANE TRADING (PTY)LTD
 3 UITSIG RD
 WINKELSPRUIT

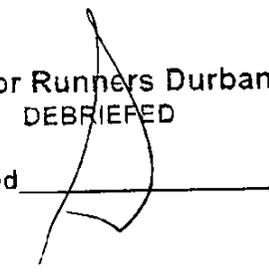


Customer Order Date:
 Customer Order Number:
 Zwyane
 KWV Order Number:
 110998435
 Loading Status:
 Deliver
 Gross Weight : 118.000kg

Document Type:
 TAX INVOICE
 Document No: 0041163462
 Document Date: 25.03.2025
 Delivery date: 25.03.2025
 Page: 1 of 1

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	287.60		2.00	281.85	2,818.48	422.77	3,241.25
					10					2,818.48	422.77	3,241.25

Liquor Runners Durban
 DEBRIEFED
 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:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: 
 Signature:
 Date: 25/03/2025

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 48.62-
 Payable after Discount : 3,192.63

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655