

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

Ship-to:
PANBIG
 PANISI BIG BEN LIQUOR WHOLESALERS
 LOT 1497 BERG ROAD MARBURG
 PORT SHEPSTONE



Customer Order Date:
 Customer Order Number:
 000159
 KWV Order Number:
 111001844
 Loading Status:
 Deliver
 Gross Weight : 101.196kg

Document Type:
 TAX INVOICE
 Document No: 0041166564
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	430.68		5.00	409.14	818.29	122.74	941.03
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	430.68		5.00	409.14	818.29	122.74	941.03
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	430.68		5.00	409.14	818.29	122.74	941.03
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	406.50		5.00	386.17	772.35	115.85	888.20
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	905.22		5.00	859.96	859.96	129.01	988.97
										4,087.18	513.08	4,700.26

BB
 PROCESSED
 DATE: 08.04.2025
 GRV NO: _____
 NAME: _____

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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:

Payment Terms:
 Electronic transfer
 Currency: ZAR

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