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| Bill to: CABUMZ ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO VAT REG NO: 4520104680 | Ship-to: CABUMZ ULTRA COLLINS & BOFFA CC IXOPO ROAD UMZINTO |  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: STEVEN KWV Order Number: 111003102 Loading Status: Gross Weight : 115.868kg | Document Type: TAX INVOICE Document No: 0041167978 Document Date: 11.04.2025 Delivery date: 15.04.2025 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 |
|--------|--------------|--------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 2.0 | 1,653.40 | 6.80 | | 1,540.96 | 3,081.94 | 462.29 | 3,544.23 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 4.0 | 165.34 | 6.80 | | 154.10 | 616.39 | 92.46 | 708.85 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 4.0 | 165.34 | 6.80 | | 154.10 | 616.39 | 92.46 | 708.85 |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml) | CS | 24 x 440 | 2.0 | 383.52 | | | 383.52 | 767.04 | 115.06 | 882.10 |
| 900097 | 700026297 | KWV 5Yr Old Brandy 12x200ml | CS | 12 x 200 | 3.0 | 666.17 | 3.10 | | 645.52 | 1,936.56 | 290.48 | 2,227.04 |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 2.0 | 1,605.60 | 6.80 | | 1,496.42 | 2,992.84 | 448.93 | 3,441.77 |
| 901512 | 700026646 | Red Heart Rum Original 12x750ml | CS | 12 x 750 | 2.0 | 2,175.48 | 4.00 | | 2,088.46 | 4,176.92 | 626.53 | 4,803.45 |
| | | | | | | | | | | 14,188.08 | 2,128.21 | 16,316.29 |

Liquor Runners Durban
 DERRIEFED
 Signed 

AJAY

 15/04/25

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 244.74- Payable after Discount :16,071.55 | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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