

Bill to: LIQKAG LIQUOR CITY KAGISO (Corporate) SHOP SH32 CNR RANDFONTEIN RD & KA KAGISO VAT REG NO: 4320263470	Ship-to: LIQKAG LIQUOR CITY KAGISO (Corporate) SHOP SH32 CNR RANDFONTEIN RD & KAG KAGISO	 ESTABLISHED 1916 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: Lesedi KWV Order Number: 111058256 Loading Status: Deliver Gross Weight : 264.545kg	Document Type: TAX INVOICE Document No: 0041219312 Document Date: 24.11.2025 Delivery date: 24.11.2025 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
900488	700026441	Wild Africa Cream Liq 6x1000ml 17%	CS	6 x 1000	10.000	867.12	14.50		741.38	7,413.88	1,112.07	8,525.95
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.000	1,454.40	9.60		1,314.78	6,573.89	986.08	7,559.97
900559	700027161	CIAO Parad Bliss 6x2Lt BIB Promo 2	CS	6 x 2000	1.000	625.92	11.07		556.64	556.64	83.50	640.14
900261	700026861	CIAO Vodcano 6x2Lt Bag in Box with	CS	6 x 2000	1.000	625.92	11.07		556.64	556.64	83.50	640.14
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.64	3,692.54
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.64	3,692.54
21.0										21,522.85	3,228.43	24,751.28

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <i>Noruthuk</i> Signature: <i>[Signature]</i> Date: <i>24/11/2025</i>	Depot Signature <i>HGH 988FS</i> For Receipt from Customer Name: <i>AMOS</i> Signature: <i>[Signature]</i> Date: <i>24/11/2025</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 371.27- Payable after Discount : 24,380.01 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655