

Bill to: ULTDRI ANNANS LIQUOR DISTRIBUTORS DRINK UP LIQUOR STORE (PTY) LTD 2 ONYX STREET CARLETONVILLE VAT REG NO: 4550275921	Ship-to: ULTDRI ANNANS LIQUOR DISTRIBUTORS DRINK UP LIQUOR STORE (PTY) LTD 2 ONYX STREET CARLETONVILLE	 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: Sergio KWV Order Number: 111046498 Loading Status: Deliver Gross Weight : 170.200kg	Document Type: TAX INVOICE Document No: 0041207640 Document Date: 13.10.2025 Delivery date: 13.10.2025 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
901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	CS	24 x 440	10.000	443.44			443.44	4,434.40	665.16	5,099.56
901579	700027454	Bacardi Blueberry 4(6x275ml)	CS	24 x 275	5.000	340.44			340.44	1,702.20	255.33	1,957.53
					15.0					6,136.60	920.49	7,057.09

DEPOSITED 2
 DATE: _____
 TIME: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: <u>ROBIEL</u> Signature: <u>[Signature]</u> Date: <u>13/10/25</u>	Depot Signature For Receipt from Customer Name: <u>FANYANE</u> Signature: <u>[Signature]</u> Date: <u>13/10/25</u>	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	---	---	---	---