

Bill to: MONMON MONUMENT LIQUOR WAREHOUSE DE CHANHA, MTB CNR VOORTREKKER & SHANNON RD MONUMENT, KRUGERSDORP VAT REG NO: 4870206937	Ship to: MONMON MONUMENT LIQUOR WAREHOUSE DE CHANHA, MTB CNR VOORTREKKER & SHANNON RD MONUMENT, KRUGERSDORP	 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: 09Oct Customer Order Number: 111047256 Loading Status: Deliver Gross Weight : 346.121kg	Document Type: TAX INVOICE (COPY) Document No: 0041207900 Document Date: 09.10.2025 Delivery date: 13.10.2025 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.000	320.64		4.00	307.81	1,539.07	230.86	1,769.93
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	5.000	320.64		4.00	307.81	1,539.07	230.86	1,769.93
901579	700027454	Bacardi Blueberry 4(6x275ml)	CS	24 x 275	12.000	340.44		4.00	326.83	3,921.87	588.28	4,510.15
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40		4.00	1,587.27	1,587.27	238.09	1,825.36
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40		4.00	1,587.26	3,174.53	476.18	3,650.71
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.000	287.60		4.00	276.09	1,380.48	207.07	1,587.55
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.000	3,841.56		4.00	3,687.89	7,375.80	1,106.37	8,482.17
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.000	804.00		4.00	771.84	771.84	115.78	887.62
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.000	867.12		4.00	832.44	832.44	124.87	957.31
ITEMS NOT SUPPLIED:												
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	BOX	6 x 750	1	Item rejected - No stock						
										22,122.37	3,318.36	25,440.73

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: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Abrom</i> Signature: <i>[Signature]</i> Date: <i>13/10/25</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 381.61- Payable after Discount :25,059.12
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			