

Bill to: DISSIL DISTRI - LIQ DISTRI - LIQ CC CNR HAND STRYDOM DRIVE SILVERTON	Ship to: DISSIL ✓ DISTRI - LIQ DISTRI - LIQ CC CNR HAND STRYDOM DRIVE SILVERTON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021-8073911	Customer Order Date: Customer Order Number: Martie Fouche 31.10 KVV Order Number: 111053277 Loading Status:	Document Type: TAX INVOICE Document No.: 0041213439 Document Date: 31.10.2025 Delivery date: 04.11.2025
VAT REG NO.: 4780191153		Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight: 1.242.420kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	8.000	470.58		11.00	418.82	3,350.53	502.58	3,853.11
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40		12.50	1,446.72	7,233.62	1,085.04	8,318.66
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40		12.50	1,446.72	7,233.62	1,085.04	8,318.66
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40		12.50	1,446.72	7,233.62	1,085.04	8,318.66
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.000	1,653.40		12.50	1,446.72	2,893.45	434.02	3,327.47
901116	700027445	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.000	1,315.56		12.50	1,151.11	2,302.23	345.33	2,647.56
900056	700023907	Cath Cellar Triptych 6x750ml 2022	CS	6 x 750	1.000	884.22		11.00	786.96	786.96	118.04	905.00
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.000	484.38		12.50	423.83	4,238.32	635.75	4,874.07
900170	700026295	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.000	638.64		9.00	581.16	1,162.32	174.35	1,336.67
900134	700025631	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	20.000	436.80		11.00	388.75	7,775.04	1,166.26	8,941.30
900233	700026700	KVV Classic Rose 6x750ml 2025	CS	6 x 750	6.000	406.50		11.00	361.78	2,170.71	325.61	2,496.32
900136	700026706	KVV Clas Sauv Blanc 6x750ml 2025	CS	6 x 750	10.000	406.50		11.00	361.78	3,617.85	542.68	4,160.53
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	6.000	406.44		11.00	361.73	2,170.39	325.56	2,495.95
900206	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	10.000	406.44		11.00	361.73	3,617.32	542.60	4,159.92
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.000	1,605.60		12.50	1,404.90	28,098.00	4,214.70	32,312.70
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	20.000	2,175.48		9.00	1,979.69	39,593.74	5,939.06	45,532.80
ITEMS NOT SUPPLIED:												
901237	700025366	Annabelle Cuvee Blanche 6x750ml	BOX	6 x 750	20	Item rejected - No stock						
CHECKED BY RECEIVING DATE: 31/10/25					132.0					123,477.72	18,521.66	141,999.38

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: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 2,129.99- Payable after Discount : 139869.39
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			