

Bill to: LIQGR0 LIQUOR CITY GROENKLOOF JAYCEE LIQUOR CC 51 GEORGE STORRAR DRIVE GROENKLOOF, PRETORIA VAT REG NO: 4740139243	Ship to: LIQGR0 LIQUOR CITY GROENKLOOF JAYCEE LIQUOR CC 51 GEORGE STORRAR DRIVE GROENKLOOF, PRETORIA	 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: Leon KWV Order Number: 111053730 Loading Status: Gross Weight : 114.169kg	Document Type: TAX INVOICE Document No: 0041213925 Document Date: 05.11.2025 Delivery date: 05.11.2025 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901116	700027445	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56	0.70		3,814.67	3,814.67	572.19	4,386.86
901155	700027059	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.000	402.31	4.90		382.60	1,147.79	172.17	1,319.96
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.000	1,981.32	3.80		1,906.03	1,906.03	285.90	2,191.93
900190	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	1.000	2,289.48	6.90		2,131.51	2,131.51	319.73	2,451.24
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10		401.42	802.84	120.43	923.27
901343	700025329	KWV-Roodeberg-Black-6x750ml-2023	CS	6 x 750	1.000	804.00	0.20		802.39	802.39	120.36	922.75
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00		1,412.93	1,412.93	211.94	1,624.87
ITEMS NOT SUPPLIED:												
901415	700026538	Gold Heart Rum 12x750ml	BOX	12 x 750	1	Item rejected - No stock						
										15,239.75	2,285.96	17,525.71

Liquor Runner FNB
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDE - 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>Dion</i> Signature: <i>[Signature]</i> Date: 5.11.25	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 262.89- Payable after Discount : 17,262.82
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			