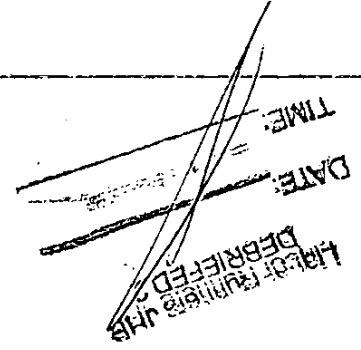


Bill to: SUNMOG SUN VILLAGE LIQUOR STORE (LIQUOR) SUN VILLAGE COMPLEX MOGWASE SUN CITY	Ship-to: SUNMOG SUN VILLAGE LIQUOR STORE (LIQUOR C) SUN VILLAGE COMPLEX MOGWASE SUN CITY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidar Paarl 7646 Telephone: 021 - 8073811	Customer Order Date: Customer Order Number: Jose KWV Order Number: 111052570 Loading Status: Deliver	Document Type: TAX INVOICE Document No.: 0041213943 Document Date: 05.11.2025 Delivery date: 05.11.2025
VAT REG NO: 4010167700		Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 23503	Gross Weight: 156.538kg	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
900021	700026566	Laborie Pino de Laborie 6x375ml	CS	6 x 375	10.000	603.18	2.10		590.51	5.905.13	885.77	6,790.90
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64	2.20		313.58	627.17	94.08	721.25
901311	700026553	Annabelle Cuvee Rose N-Alc 6x750ml	CS	6 x 750	2.000	470.58	2.30		459.75	919.51	137.93	1,057.44
901583	700027450	Bacardi Breez Blackberry 4(6X440ml	CS	24 x 440	2.000	443.44			443.44	886.88	133.03	1,019.91
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	2.000	443.44			443.44	886.88	133.03	1,019.91
901582	700027449	Bacardi Breez Watermelon 4(6X440ml	CS	24 x 440	2.000	443.44			443.44	886.88	133.03	1,019.91
					20.0					10,112.45	1,516.87	11,629.32

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>Jose</i> Signature: <i>[Signature]</i> Date: <i>5/11/2025</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 174.44- Payable after Discount : 11,454.88	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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