

Bill to: LIQAPP LIQUOR CITY APPLETREE LIQUOR STORE LIMA (PTY) LTD ST AUSTELL STR CNR RING RD WEST ALBERTON	Ship-to: LIQAPP LIQUOR CITY APPLETREE LIQUOR STORE LIMA (PTY) LTD ST AUSTELL STR CNR RING RD WEST ALBERTON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: Ludidi KWV Order Number: 111052712 Loading Status:	Document Type: TAX INVOICE Document No: 0041214673 Document Date: 07.11.2025 Delivery date: 07.11.2025
VAT REG NO: 4340277211		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight: 35.600kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901547	700027127	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.000	1,920.78	0.70		1,907.33	3,814.67	572.20	4,386.87
901539	700027109	KWV 12YO Brandy Gift Pack 6x750ml X	CS	6 x 750	1.000	2,413.86	4.90		2,295.58	2,295.58	344.34	2,639.92
					3.0					6,110.25	916.54	7,026.79

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: <i>Ida</i> Signature: <i>[Signature]</i> Date: <i>07-11-2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 105.40- Payable after Discount : 6,921.39
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			