

Bill to: LIQOLH LIQUOR CITY OLIEVENHOUT PLAZA SHOP 31 CNT OF R55 & JAKKALIA STR OLIEVENHOUTBOSCH VAT REG NO: 4280264492	Ship to: LIQOLH LIQUOR CITY OLIEVENHOUT PLAZA SHOP 31 CNT OF R55 & JAKKALIA STR OLIEVENHOUTBOSCH	 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: 4110261633 FAIRTRADE: FLO ID 28503	Customer Order Date: Customer Order Number: Shaun KWV Order Number: 111058499 Loading Status: Deliver Gross Weight: 208.209kg	Document Type: TAX INVOICE Document No: 0041216534 Document Date: 20.11.2025 Delivery date: 20.11.2025 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.000	2,289.48	14.29		1,962.32	5,886.94	883.04	6,769.98
900488	700026441	Wild Africa Cream Liq 6x1000ml 17%	CS	6 x 1000	3.000	867.12	14.50		741.38	2,224.16	333.62	2,557.78
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	11.97		556.64	556.64	83.50	640.14
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	14.30		374.34	374.34	56.15	430.49
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.000	638.64	2.00		625.86	1,251.73	187.76	1,439.49
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.000	1,454.40	9.60		1,314.78	3,944.33	591.65	4,535.98
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.000	430.68			430.68	430.68	64.60	495.28
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.000	287.60			287.60	575.20	86.28	661.48
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.000	356.88	4.10		342.25	342.25	51.34	393.59
						17.0				15,586.27	2,337.94	17,924.21

NOD

11/20/2025 14:14:12
 DELIVERED
 DATE: 20/11/2025
 TIME: 14:14

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 ZRF1866 & 1867 Eastport Bculevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <u>Shaun</u> Signature: <u>[Signature]</u> Date: <u>20-11-2025</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 268.86- Payable after Discount : 17,655.35	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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