

Bill to: HONJHB LIQUOR CITY BLUE BOTTLE MARTIQ 1110 HONEYDEW SHOP CNTR BLUEBERRY RD Johannesburg VAT REG NO: 4220210084	Ship-to: HONJHB LIQUOR CITY BLUE BOTTLE MARTIQ 1110 HONEYDEW SHOP CNTR BLUEBERRY RD Johannesburg	 KWV 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: 0041221545/Cancelled by principle KWV Order Number: 119110156 Loading Status: Gross Weight : 108.325kg	Document Type: CREDIT NOTE Document No: 0044111870 Document Date: 27.11.2025 Delivery date: 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.000	484.38	6.00	2.00	446.20	446.20	66.93	513.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.000	484.38	6.00	2.00	446.20	446.20	66.93	513.13
901116	700026995	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.000	219.26	12.10	2.00	188.87	377.75	56.66	434.41
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.000	161.34	16.00	2.00	132.82	398.45	59.77	458.22
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	5.80	2.00	2,380.54	2,380.54	357.09	2,737.63
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48	2.30	2.00	2,082.93	2,082.93	312.44	2,395.37
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	6.30	2.00	151.82	303.65	45.55	349.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	6.30	2.00	151.83	151.83	22.77	174.60
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00	2.00	2,372.27	2,372.27	355.84	2,728.11
901609	700027479	Grey Goose Vodka 6x750ml	Bot	6 x 750	2.000	485.34	1.00	2.00	470.87	941.75	141.26	1,083.01
901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	1.000	340.44	0.90	2.00	330.63	330.63	49.59	380.22
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	1.000	443.44		2.00	434.57	434.57	65.19	499.76
18.0										12,051.44	1,807.72	13,859.16

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 207.89- Payable after Discount : 13,651.27	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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Bill to: HONJHB LIQUOR CITY BLUE BOTTLE MARTIQ 1110 HONEYDEW SHOP CNTR BLUEBERRY RD Johannesburg VAT REG NO: 4220210084	Ship-to: HONJHB LIQUOR CITY BLUE BOTTLE MARTIQ 1110 HONEYDEW SHOP CNTR BLUEBERRY RD Johannesburg	 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: 0041221545/Cancelled by principle KWV Order Number: 119110156 Loading Status: Gross Weight : 108.325kg	Document Type: CREDIT NOTE Document No: 0044111870 Document Date: 27.11.2025 Delivery date: Page: 1 of 1
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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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.000	484.38	6.00	2.00	446.20	446.20	66.93	513.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.000	484.38	6.00	2.00	446.20	446.20	66.93	513.13
901116	700026995	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.000	219.26	12.10	2.00	188.87	377.75	56.66	434.41
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.000	161.34	16.00	2.00	132.82	398.45	59.77	458.22
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	5.80	2.00	2,380.54	2,380.54	357.09	2,737.63
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48	2.30	2.00	2,082.93	2,082.93	312.44	2,395.37
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	6.30	2.00	151.82	303.65	45.55	349.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	6.30	2.00	151.83	151.83	22.77	174.60
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00	2.00	2,372.27	2,372.27	355.84	2,728.11
901609	700027479	Grey Goose Vodka 6x750ml	Bot	6 x 750	2.000	485.34	1.00	2.00	470.87	941.75	141.26	1,083.01
901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	1.000	340.44	0.90	2.00	330.63	330.63	49.59	380.22
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	1.000	443.44		2.00	434.57	434.57	65.19	499.76
					18.0					12,051.44	1,807.72	13,859.16

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 : 207.89- Payable after Discount :13,651.27	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR36632 2025-11-27 15:46:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: BLUE BOTTLE LIQUORS HONE

Brief Description of Credit:

Principal Customer Code: HONJHB

Doc. Date: 2025-11-27	Doc. Ref: 41221545	GRV:	Credit Type: Credit	Invoice Amt: R 13859.2		
Stock Code	Stock Description	Unit	Packsize	Reason	Batch	QTY
700027460	BACARDI BREEZ PEACH 4(6X275) SLOC	CS	24 X 275ML	P1	Cancelled by Princip	1
700027451	BACARDI BREEZ PEACH 4(6X440) SLOC	CS	24 X 440ML	P1	Cancelled by Princip	1
700027456	BACARDI CARTA BLANCA RUM 43 12X750 SLOC	CS	12 X 750ML	P1	Cancelled by Princip	1
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA	15 X 20ML	P1	Cancelled by Princip	2
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	15 X 20ML	P1	Cancelled by Princip	1
700026995U	CARVO CARAMEL VODKA 6X750 (4) LOC	EA	1 X 750ML	P1	Cancelled by Princip	2
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	CS	6 X 750ML	P1	Cancelled by Princip	1
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	CS	6 X 750ML	P1	Cancelled by Princip	1
700027479U	GREY GOOSE VODKA 43 6X750 SLOC	EA	1 X 750ML	P1	Cancelled by Princip	2
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	CS	12 X 750ML	P1	Cancelled by Princip	1
700027378	PONCHOS TEQ COFFEE 6X750(4) LOC	CS	6 X 750ML	P1	Cancelled by Princip	1
700026646	RED HEART RUM ORIGINAL 12X750(S)6 LOC	CS	12 X 750ML	P1	Cancelled by Princip	1
700025819U	SALLY W NOUGAT CREAM 6X750(S) NP LOC	EA	1 X 750ML	P1	Cancelled by Princip	3
Total Number of Items to be credited on Document Ref: 41221545 (13 Product Type)						
18						

Authorized by: 27/11/25 mco
[date]

Bill to: HONJHB LEQUOR CITY BLUE BOTTLE MARTIQ 1110 HONEYDEW SHOP CNTR BLUEBERRY RD Johannesburg VAT REG NO: 4220210084	Ship-to: HONJHB LIQUOR CITY BLUE BOTTLE MARTIQ 1110 HONEYDEW SHOP CNTR BLUEBERRY RD Johannesburg	 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: Rob KWV Order Number: 111061930 Loading Status: Gross Weight : 108.325kg	Document Type: TAX INVOICE Document No: 0041221545 Document Date: 27.11.2025 Delivery date: 01.12.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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901116	700026995	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.000	219.26	12.10	2.00	188.87	377.75	56.66	434.41
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.000	161.34	16.00	2.00	132.82	398.45	59.77	458.22
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68	5.80	2.00	2,380.54	2,380.54	357.09	2,737.63
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48	2.30	2.00	2,082.93	2,082.93	312.44	2,395.37
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00	2.00	1,384.67	1,384.67	207.70	1,592.37
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	6.30	2.00	151.82	303.65	45.55	349.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	6.30	2.00	151.83	151.83	22.77	174.60
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00	2.00	2,372.27	2,372.27	355.84	2,728.11
901609	700027479	Grey Goose Vodka 6x750ml	Bot	6 x 750	2.000	485.34	1.00	2.00	470.87	941.75	141.26	1,083.01
901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	1.000	340.44	0.90	2.00	330.63	330.63	49.59	380.22
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	1.000	443.44		2.00	434.57	434.57	65.19	499.76
ITEMS NOT SUPPLIED:												
901082	700021519	Fruit Lagoon Strawberry 6x750ml	BOX	6 x 750	1	Not enough stock						
					18.0					12,051.44	1,807.72	13,859.16

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						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655	

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901581	700027460	Bacardi Peach 4(6x275ml)	CS	24 x 275	1.000	340.44	0.90	2.00	330.63	330.63	49.59	380.22
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	1.000	443.44		2.00	434.57	434.57	65.19	499.76
ITEMS NOT SUPPLIED: 901082 700021519 Fruit Lagoon Strawberry 6x750ml BOX 6 x 750 1 Not enough stock												
						18.0				12,051.44	1,807.72	13,859.16
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Nokwazi Mbuyane

From: Nokwazi Mbuyane
Sent: Thursday, 27 November 2025 15:44
To: Orders SA
Cc: Robbie SA
Subject: RE: NEW ORDER

Good day

41221545 credited

☒ LR Returns 119110156 has been saved (delivery 120110108 created)

From: Orders SA <orderssa@kwv.co.za>
Sent: Thursday, 27 November 2025 15:06
To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>; Orders SA <orderssa@kwv.co.za>
Cc: Robbie SA <robbiesafrica@yahoo.com>
Subject: RE: NEW ORDER

Good day

Please see below

Business partner HONJHB LIQUOR CITY BLUE BOTTLE



Document	On	Time	Status
LR Orders 0111061930	27.11.2025	12:02:31	Being processed
LiQ Run Dist Del 0113028746	27.11.2025	12:44:15	Completed
• GD goods issue:delvy 5900206405	27.11.2025	13:09:32	complete
• LiQ Run Invoice 0041221545	27.11.2025	13:22:00	Completed
• Accounting document 0041221545	27.11.2025	13:24:59	Not cleared

Regards

Lee

From: Nokwazi Mbuyane <mbuyanen@kwv.co.za>

Sent: Thursday, 27 November 2025 14:47

To: Orders SA <orderssa@kwv.co.za>

Cc: Robbie SA <robbiesafrica@yahoo.com>

Subject: RE: NEW ORDER

Good day

Please forward invoice number

From: Orders SA <orderssa@kwv.co.za>

Sent: Thursday, 27 November 2025 13:20

To: Nokwazi Mbuyane <mbuyanen@kwv.co.za>

Cc: Robbie SA <robbiesafrica@yahoo.com>; Orders SA <orderssa@kwv.co.za>

Subject: RE: NEW ORDER

Good day Nokwazi

Please credit the below order. I need to amend the order.

@Robbie please confirm if you only need one case of the Bacardi peach dumpies or two.

LR	Orders	111061930	Net value	12,497.64	ZAR
Sold-To Party	HONJHB	LIQUOR CITY BLUE BOTTLE / HONEYDEW SHOP CNTR BLUEB...			
Ship-To Party	HONJHB	LIQUOR CITY BLUE BOTTLE / HONEYDEW SHOP CNTR BLUEB...			
Purch. Order No.	Rob	PO Date			

Sales	Item overview	Item detail	Ordering party	Procurement	Shipping	Reason for rejection
Req. deliv.date	D	01.12.2025	Deliver.Plant			
All items						
Item	Material	Order Quantity	Un	S	Description	ItCa DGIP First date Plnt
10	700021519	1.000	BOX	☒	FRUIT LAGOON STRAWBERRY 6X...	ZAN 01.12.2025 LR1
20	700025794	1.000	BOX	☐	FRUIT LAGOON MOJITO 6X750(S...	ZAN 01.12.2025 LR1
30	700025792	1.000	BOX	☐	FRUIT LAGOON PINA COLADA 6X...	ZAN 01.12.2025 LR1
40	700026995	2.000	BOT	☐	CARVO CARAMEL VODKA 6X750 (...)	ZAN 01.12.2025 LR1
50	700025819	3.000	BOT	☐	SALLY W NOUGAT CREAM 6X750...	ZAN 01.12.2025 LR1
60	700025816	1.000	BOX	☐	PADDY IRISH WHISKEY 12X750(...)	ZAN 01.12.2025 LR1
70	700026646	1.000	BOX	☐	RED HEART RUM ORIGINAL 12X7...	ZAN 01.12.2025 LR1
80	700027378	1.000	BOX	☐	PONCHOS TEQ COFFEE 6X750(4)...	ZAN 01.12.2025 LR1
90	700025947	2.000	PC	☐	BUG BLUE SHOOTER 10(15X20ML...	ZAN 01.12.2025 LR1
100	700025945	1.000	PC	☐	BUG RED SHOOTER 10(15X20ML)...	ZAN 01.12.2025 LR1
110	700027456	1.000	BOX	☐	BACARDI CARTA BLANCA RUM 43...	ZAN 01.12.2025 LR1
120	700027479	2.000	BOT	☐	GREY GOOSE VODKA 43% 6X750...	ZAN 01.12.2025 LR1
130	700027460	1.000	BOX	☐	BACARDI BREEZ PEACH 4(6X275)...	ZAN 01.12.2025 LR1
140	700027451	1.000	BOX	☐	BACARDI BREEZ PEACH 4(6X440)...	ZAN 01.12.2025 LR1

Regards
Lee

From: Robbie SA <robbiesafrica@yahoo.com>

Sent: Thursday, 27 November 2025 12:51

To: Orders SA <orderssa@kwv.co.za>

Subject: Fw: NEW ORDER

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

Its dumpies

Thanks Regards

----- Forwarded Message -----

From: Orders SA <orderssa@kwv.co.za>

To: Robbie SA <robbiesafrica@yahoo.com>; Orders SA <orderssa@kwv.co.za>

Sent: Thursday, November 27, 2025 at 12:13:20 PM GMT+2

Subject: RE: NEW ORDER

Good day

Please see below order confirmation. Please confirm if the Bacardi peach dumpies if it needs to be dumpies and cans or is it a duplicate.

Tick line is out of stock.

LR Orders 111061930 Net value 12,497.64 ZAR

Sold-To Party HONJHB LIQUOR CITY BLUE BOTTLE / HONEYDEW SHOP CNTR BLUEB...

Ship-To Party HONJHB LIQUOR CITY BLUE BOTTLE / HONEYDEW SHOP CNTR BLUEB...

Purch. Order No. Rob PO Date

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. deliv.date D 01.12.2025 Deliver.Plant

All items										
	Item	Material	Order Quantity	Un	S	Description	ItCa	DGIP	First date	Plnt
	10	700021519	1.000	BOX	☒	FRUIT LAGOON STRAWBERRY 6X...	ZAN		01.12.2025	LR1
	20	700025794	1.000	BOX	☐	FRUIT LAGOON MOJITO 6X750(S...	ZAN		01.12.2025	LR1
	30	700025792	1.000	BOX	☐	FRUIT LAGOON PINA COLADA 6X...	ZAN		01.12.2025	LR1
	40	700026995	2.000	BOT	☐	CARVO CARAMEL VODKA 6X750 (...	ZAN		01.12.2025	LR1
	50	700025819	3.000	BOT	☐	SALLY W NOUGAT CREAM 6X750...	ZAN		01.12.2025	LR1
	60	700025816	1.000	BOX	☐	PADDY IRISH WHISKEY 12X750(...	ZAN		01.12.2025	LR1
	70	700026646	1.000	BOX	☐	RED HEART RUM ORIGINAL 12X7...	ZAN		01.12.2025	LR1
	80	700027378	1.000	BOX	☐	PONCHOS TEQ COFFEE 6X750(4)...	ZAN		01.12.2025	LR1
	90	700025947	2.000	PC	☐	BUG BLUE SHOOTER 10(15X20ML...	ZAN		01.12.2025	LR1
	100	700025945	1.000	PC	☐	BUG RED SHOOTER 10(15X20ML)...	ZAN		01.12.2025	LR1
	110	700027456	1.000	BOX	☐	BACARDI CARTA BLANCA RUM 43...	ZAN		01.12.2025	LR1
	120	700027479	2.000	BOT	☐	GREY GOOSE VODKA 43% 6X750...	ZAN		01.12.2025	LR1
	130	700027460	1.000	BOX	☐	BACARDI BREEZ PEACH 4(6X275)...	ZAN		01.12.2025	LR1
	140	700027451	1.000	BOX	☐	BACARDI BREEZ PEACH 4(6X440)...	ZAN		01.12.2025	LR1

Regards

Lee

By providing KWV with your personal information as part of the Customer Complaint Process, you hereby give your consent that the information supplied to KWV, may be processed for record keeping and disclosure for the purpose of internal process improvements, where required.



Orders SA

EMAIL: orderssa@kwv.co.za



#NO — DRINK RESPONSIBLY. NOT FOR PERSONS UNDER THE AGE OF 18.

Warshay Investments (Pty) Ltd ("KWV")

From: Robbie SA <robbiesafrica@yahoo.com>
Sent: Thursday, 27 November 2025 11:54
To: Orders SA <orderssa@kwv.co.za>
Subject: Fw: NEW ORDER

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

NEW ORDER

Account Nr - HONJHB

Delivery - Monday 1 December2025

1cs Fruit Lagoon Strawberry

1cs Fruit Lagoon Mojito

1cs Fruit Lagoon Pina Colada

2btl Carvo Caramel

3btl Sally Williams

1cs Paddys 750

1cs Red Heart Rum 750

1cs Ponchos Coffee

2pack Bugs Blue

1pack Bugs Red

1cs Bacardi Carta Blanca Superior 750ml

2btls Grey Goose

1cs Bacardi Breezer Peach Dumpies

1cs Bacardi Breezer Peach Dumpies

Please confirm all in order

Thanks

Regards

Rob

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