

Bill to: NINJAS LIQUOR BOSS LIQUOR NINJAS PTY LTD PO Box 71651 Silvertondale, Pretoria VAT REG NO: 4940292834	Ship-to: NINJAS LIQUOR BOSS LIQUOR NINJAS PTY LTD Erf 259 Silvertondale X02, 110 Hoo Silvertondale, 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: KWV 20-11-25 KWV Order Number: 111060077 Loading Status: Gross Weight : 177.156kg	Document Type: TAX INVOICE Document No: 0041219906 Document Date: 25.11.2025 Delivery date: 25.11.2025 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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1,000	484.38	6.00	4.00	437.09	437.09	65.56	502.65
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1,000	484.36	6.00	4.00	437.09	437.09	65.56	502.65
901081	700027443	Fruit Lagoon Pina Col 6x750ml	CS	6 x 750	1,000	484.38	6.00	4.00	437.09	437.09	65.56	502.65
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	2,000	905.22	7.00	4.00	808.17	1,616.37	242.46	1,858.83
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1,000	436.80	8.10	4.00	385.36	385.36	57.80	443.16
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1,000	406.50	12.00	4.00	343.42	343.42	51.51	394.93
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2,000	426.80	8.10	4.00	385.36	770.72	115.61	886.33
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1,000	436.80	8.10	4.00	385.36	385.36	57.80	443.16
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	2,000	554.04	16.95	4.00	441.70	883.44	132.52	1,015.96
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2,000	406.44	14.47	4.00	333.71	667.44	100.12	767.56
900194	700026822	Pearly Bay Dry White BIB 4x3Lt	CS	4 x 3000	1,000	430.68		4.00	413.46	413.46	62.02	475.48
901340	700026637	Pearly Bay Smooth Red BIB 4x3L	CS	4 x 3000	2,000	430.68		4.00	413.44	826.90	124.04	950.94
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1,000	430.68		4.00	413.46	413.46	62.02	475.48
901074	700027378	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1,000	1,605.60	12.00	4.00	1,356.41	1,356.41	203.46	1,559.87
ITEMS NOT SUPPLIED:												
901082	700027444	Fruit Lagoon Strawberry 6x750ml	BOX	6 x 750	1	Not enough stock						
					19.0						9,373.61	1,406.04
												10,779.65

LIQUOR RUNNERS LTD
DEBRIEFED 2

DATE:

TIME:

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>Luk...</i> Signature: <i>[Signature]</i> Date: <i>25/11/2025</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 161.69- Payable after Discount :10,617.96
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			