

Bill to: CHAKAB MPAKA CHAMAKALA HARMONY LIQUOR CC STAND NO 1378 MAIN ROAD KABOKWENI 1392 VAT REG NO: 4220222386	Ship-to: CHAKAB MPAKA CHAMAKALA HARMONY LIQUOR CC STAND NO 1378 MAIN ROAD KABOKWENI 1392	 ESTABLISHED 1916 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: MPAKA KWV Order Number: 111043218 Loading Status: Deliver Gross Weight : 206.200kg	Document Type: TAX INVOICE Document No: 0041205255 Document Date: 29.09.2025 Delivery date: 02.10.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15.000	1,653.40	5.00		1,570.73	23,560.95	3,534.14	27,095.09
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.000	1,653.40	5.00		1,570.73	7,853.65	1,178.05	9,031.70
					20.0					31,414.60	4,712.19	36,126.79

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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: SAKHUS Signature:  Date: 02/10/25	Depot Signature For Receipt from Customer Name:  Signature:  Date: 02/10/25	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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