

Bill to: LIQCHR LIQUOR CITY CHRIS HANI LIQUOR CITY BRAVO CC Cnr blermant & bricksfield rd vosloorus VAT REG NO: 4770257097	Ship-to: LIQCHR LIQUOR CITY CHRIS HANI LIQUOR CITY BRAVO CC Cnr blermant & bricksfield rd vosloorus	 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: 4110251833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: LIONEL KWV Order Number: 111044062 Loading Status: Deliver Gross Weight : 131.660kg	Document Type: TAX INVOICE Document No: 0041205639 Document Date: 03.10.2025 Delivery date: 03.10.2025 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
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.000	867.12	5.00		823.76	1,647.53	247.13	1,894.66
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.000	320.64	2.20		313.58	627.17	94.08	721.25
901032	700026801	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.000	287.60			287.60	575.20	86.28	661.48
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.000	383.52			383.52	383.52	57.53	441.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.000	1,653.40	2.90		1,605.45	6,421.81	963.26	7,385.07
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
					13.0					12,866.13	1,929.92	14,796.05

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: <i>BELINDA</i> Signature: <i>B. N. NGwenya</i> Date: 07/10/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 221.94- Payable after Discount :14,574.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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