

Bill to: LIQHEN BRUNOS BLUE BOTTLE LIQUOR LIQUOR EXPRESS BOTTLE STORE (PTY) SHOP 2 GLORIA CENTRE CNR EUFESS & HENDRINA VAT REG NO: 4520272552	Ship-to: LIQHEN BRUNOS BLUE BOTTLE LIQUOR LIQUOR EXPRESS BOTTLE STORE (PTY) SHOP 2 GLORIA CENTRE CNR EUFESS & HENDRINA	 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: Andre KWV Order Number: 111044612 Loading Status: Deliver Gross Weight : 225.200kg	Document Type: TAX INVOICE Document No: 0041206011 Document Date: 06.10.2025 Delivery date: 06.10.2025 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
901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	CS	24 x 440	20.000	443.44		2.00	434.57	8,691.42	1,303.71	9,995.13
					20.0					8,691.42	1,303.71	9,995.13

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 ERF1366 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <i>Bruno</i> Signature: <i>[Signature]</i> Date: <i>06/10/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 149.93- Payable after Discount : 9,845.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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