

Bill to: LIQTHO LIQUOR CITY THORN TREE HEBRON & UMPHAFU ROAD SOSHANGUVE VAT REG NO: 4550254603	Ship-to: LIQTHO LIQUOR CITY THORN TREE HEBRON & UMPHAFU ROAD SOSHANGUVE	 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: 4110261843 FAIRTRADE FLO ID 28503	Customer Order Date: Customer Order Number: Ncma KWV Order Number: 111043980 Loading Status: Deliver Gross Weight : 171.820kg	Document Type: TAX INVOICE Document No: 0041205841 Document Date: 03.10.2025 Delivery date: 04.10.2025 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 Liqueur 6(1000ml +	CS	6 x 1000	2.000	867.12	5.00		823.76	1,647.53	247.13	1,894.66
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	10.000	320.64	2.20		313.59	3,135.86	470.38	3,606.24
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.000	320.64	2.20		313.59	1,567.94	235.19	1,803.13
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	0.80		620.91	620.91	93.14	714.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.63	3,692.53
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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
					22.0					12,190.00	1,828.50	14,018.50

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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>11187280</i> Signature: <i>[Signature]</i> Date: <i>03/10/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 210.28- Payable after Discount :13,808.22	Bank Details: .Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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