

Bill to: OVLILL OVERLAND EXPRESS FOCHVILLE LAN ENTERPRISES (PTY) LTD ERF 3546 CORNER& LOSBERG AVE FOCHVILLE VAT REG NO: 4550297529	Ship-to: OVLILL OVERLAND EXPRESS FOCHVILLE LAN ENTERPRISES (PTY) LTD ERF 3546 CORNER& LOSBERG AVE FOCHVILLE	 KWV 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: 4110261933 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: mariska KWV Order Number: 111040056 Loading Status: Deliver Gross Weight : 406.270kg	Document Type: TAX INVOICE Document No: 0041206034 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 2
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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
900166	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56	0.70	2.00	3,738.38	3,738.38	560.75	4,299.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00		2.00	452.76	452.76	67.91	520.67
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.000	462.00		2.00	452.76	452.76	67.91	520.67
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.000	867.12	6.70	2.00	792.84	792.84	118.93	911.77
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40	4.60	2.00	1,359.75	1,359.75	203.96	1,563.71
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.000	406.44	5.60	2.00	376.01	376.01	56.40	432.41
900146	700026783	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.000	363.54	9.90	2.00	321.00	321.00	48.15	369.15
900911	700026777	Laborie Chenin Blanc 6x750ml 2025	CS	6 x 750	1.000	363.54	9.90	2.00	321.00	321.00	48.15	369.15
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.000	406.44	5.60	2.00	376.01	376.01	56.40	432.41
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.000	406.44	5.60	2.00	376.01	376.01	56.40	432.41
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.000	406.44	5.60	2.00	376.01	376.01	56.40	432.41
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.000	406.44	5.60	2.00	376.01	376.01	56.40	432.41
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.000	605.16	15.10	2.00	503.50	503.50	75.53	579.03
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.000	605.16	15.10	2.00	503.50	503.50	75.53	579.03
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90	2.00	1,573.34	3,146.68	472.00	3,618.68
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	7.50	2.00	496.53	496.53	74.48	571.01
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.000	694.56	1.40	2.00	671.14	671.14	100.67	771.81
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.000	356.88	4.10	2.00	335.40	3,354.03	503.10	3,857.13
901032	700026801	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.000	287.60		2.00	281.85	1,409.24	211.39	1,620.63
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	12.00	2.00	350.57	350.57	52.59	403.16
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	2.20	2.00	307.32	307.32	46.10	353.42

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: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	2.20	2.00	307.32	307.32	46.10	353.42
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64	2.20	2.00	307.32	307.32	46.10	353.42
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS	6 x 750	1.000	470.58	2.30	2.00	450.56	450.56	67.58	518.14
					42.0					24,681.93	3,702.29	28,384.22

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