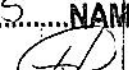


Bill to: LEGVCC LIQUOR LEGENDS VCC Cnr Boy Louw & Van Riebeeck Stree VEREENIGING VAT REG NO: 4840273777	Ship-to: LEGVCC LIQUOR LEGENDS VCC Cnr Boy Louw & Van Riebeeck Street VEREENIGING	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: MARVIN KWV Order Number: 111044354 Loading Status: Deliver Gross Weight : 906.590kg	Document Type: TAX INVOICE Document No: 0041205572 Document Date: 30.09.2025 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.000	320.64	2.20	2.00	307.32	1,536.57	230.49	1,767.06
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	5.000	320.64	2.20	2.00	307.32	1,536.57	230.49	1,767.06
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.000	484.38	4.00	2.00	455.70	911.41	136.71	1,048.12
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.000	1,605.60	12.00	2.00	1,384.67	4,154.00	623.10	4,777.10
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.000	1,315.56	12.10	2.00	1,133.25	5,666.25	849.94	6,516.19
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	5.000	1,454.40	4.60	2.00	1,359.75	6,798.74	1,019.81	7,818.55
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.000	1,653.40	2.90	2.00	1,573.34	99,120.57	14,868.07	113,988.64
Liquor Runners JHB DEBRIEFED 2												
DATE 						VCL TEL: 016 421 105						
TIME 						CASH ☐ ACCOUNT ☐ EFT ☐						
Exchanged 2X Chop Pallets						CLAIM NO. GRV.						
						DATE 4/10/25 NAME Dawie						
						RECEIVED BY 						

VCC
TEL: 016 421 105

Legends

CASH ☐ ACCOUNT ☐ EFT ☐

CLAIM NO. GRV.

DATE 4/10/25 NAME Dawie

RECEIVED BY

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 STERKPFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Dawie Signature:  Date: 04/10/25	Depot Signature For Receipt from Customer Name: Amos Signature:  Date: 04/10/25	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 2,073.10- Payable after Discount :136133.68	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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