

Bill to: LIFMAH MAHEM DISCOUNT LIQUOR MAHEM DISCOUNT LIQUOR STORE CC Erf 456 Van der Hoff Road Tshwane, Pretoria VAT REG NO: 4950260788	Ship-to: LIFMAH MAHEM DISCOUNT LIQUOR MAHEM DISCOUNT LIQUOR STORE CC Erf 456 Van der Hoff Road Tshwane, Pretoria	 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: Llydia KWV Order Number: 111044492 Loading Status: Gross Weight : 6.586kg	Document Type: TAX INVOICE Document No: 0041206006 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	2.90	1.25	158.54	475.62	71.34	546.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	2.90	1.25	158.53	317.08	47.56	364.64
901120	700025819	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	1.000	161.34	16.00	1.25	133.84	133.84	20.08	153.92
					6.0					926.54	138.98	1,065.52

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>Eriva</i> Signature: <i>[Signature]</i> Date: <i>06/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 15.98- Payable after Discount : 1,049.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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