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|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>STILIQ<br>STATION LIQUOR STORE BLUE BOTT<br>531 PAUL KRUGER STR<br>PRETORIA<br>VAT REG NO: 4920126788 | <b>Ship-to:</b><br>STILIQ<br>STATION LIQUOR STORE BLUE BOTTLE<br>531 PAUL KRUGER STR<br>PRETORIA | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 26503 | <b>Customer Order Date:</b><br>29.09.2025<br><b>Customer Order Number:</b><br>000000937<br><b>KWV Order Number:</b><br>111043742<br><b>Loading Status:</b><br>Deliver<br><b>Gross Weight :</b> 67.930kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041206065<br><b>Document Date:</b> 06.10.2025<br><b>Delivery date:</b> 06.10.2025<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900190 | 700027172    | KWV 5Yr Brandy 12(750ml + Neck Tag) | CS   | 12 x 750         | 1.000 | 2,289.48   | 7.20   | 2.00   | 2,082.15           | 2,082.15      | 312.32   | 2,394.47      |
| 900142 | 700026776    | Laborie Chardonnay 6x750ml 2025     | CS   | 6 x 750          | 1.000 | 363.54     | 7.40   | 2.00   | 329.91             | 329.91        | 49.49    | 379.40        |
| 901152 | 700026781    | Laborie Rose 6x750ml 2025           | CS   | 6 x 750          | 1.000 | 363.54     | 7.40   | 2.00   | 329.91             | 329.91        | 49.49    | 379.40        |
| 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        |
| 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      |
|        |              |                                     |      |                  | 7.0   |            |        |        |                    | 7,938.00      | 1,175.70 | 9,013.70      |

|                                             |                                                        |                                                        |                                            |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| DUP - Duplicated Order<br>NOD - Not Ordered | IDC - Incorrect Order - Capturing<br>NS - Not scanning | OS - Overstocked<br>IDP - Incorrect Delivery - Picking | LD - Late Delivery<br>DP - Damaged Product |
|---------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|

|                                                                                                                                                        |                                                                                                                                                                                                 |                                                                                     |                                                                                                                                               |                                                                                                                                   |
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| <b>Delivered by</b><br>Liquor Runner Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK | <b>Received in good order</b><br>on behalf of Customer<br>Name: MOTALEPHE<br>Signature: <br>Date: 06/10/2025 | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from statmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 135.21-<br>Payable after Discount : 8,878.49 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |
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