

Bill to: UNIPRE JOHNNYS LIQUOR HYPERMARKET (PT 49 SCHUBART STREET PRETORIA VAT REG NO: 4660116684	Ship to: UNIPRE JOHNNYS LIQUOR HYPERMARKET (PTY) L 49 SCHUBART STREET PRETORIA	 ESTABLISHED 1916 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: JESSICA KWV Order Number: 111044329 Loading Status: Gross Weight : 538.104kg	Document Type: TAX INVOICE Document No: 0041205615 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
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	5.000	340.44	2.50	6.00	312.01	1,560.06	234.01	1,794.07
901586	700027457	BACARDI SPICED RUM 12x750ml	CS	12 x 750	4.000	2,169.72	3.50	6.00	1,968.14	7,872.61	1,180.89	9,053.50
901592	700027462	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	10.000	3,416.40	3.50	6.00	3,099.02	30,990.16	4,648.52	35,638.68
901593	700027463	CAZADORES BLANCO TEQUILA 12x750ml	CS	12 x 750	5.000	4,159.80	3.50	6.00	3,773.35	18,866.76	2,830.01	21,696.77
901594	700027464	CAZADORES REPOSADO 12x750ml	CS	12 x 750	5.000	4,869.36	3.50	6.00	4,417.00	22,084.97	3,312.75	25,397.72
901609	700027479	GREY GOOSE VODKA 6x750ml	CS	6 x 750	10.000	2,912.04	3.50	6.00	2,641.52	26,415.12	3,962.27	30,377.39
ITEMS NOT SUPPLIED:												
901579	700027454	Bacardi Blueberry 4(6x275ml)	BOX	24 x 275	15	Item rejected - No stock						
901581	700027460	Bacardi Peach 4(6x275ml)	BOX	24 x 275	20	Item rejected - No stock						
901578	700027452	Bacardi Watermelon 4(6x275ml)	BOX	24 x 275	10	Item rejected - No stock						
					39.0					107,789.68	16,168.45	123,958.13

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 STERKFONTAIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 02/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,859.37- Payable after Discount : 122098.76	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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