

Bill to: DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC PO Box 100 1241 HAZYVIEW VAT REG NO: 4330194194	Ship-to: DIRHAZ DIRT RD LIQUOR DISTRIBUTORS CC R40 ROAD HAZYVIEW	 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: Sasha Bacardi KWV Order Number: 111044495 Loading Status: Deliver Gross Weight : 35.400kg	Document Type: TAX INVOICE Document No: 0041205828 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
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08			2,470.08	2,470.08	370.51	2,840.59
901592	700027462	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	1.000	3,416.40			3,416.40	3,416.40	512.47	3,928.87
901609	700027479	GREY GOOSE VODKA 6x750ml	Bot	6 x 750	3.000	485.34			485.34	1,456.02	218.40	1,674.42
					5.0					7,342.50	1,101.38	8,443.88

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>Margie</i> Signature: <i>[Signature]</i> Date: <i>06/10/2025</i>	Depot Signature For Receipt from Customer Name: <i>Nicholas</i> Signature: <i>[Signature]</i> Date: <i>06-10-25</i>	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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