

Bill to: HONJHB LIQUOR CITY BLUE BOTTLE MARTIQ 1110 HONEYDEW SHOP CNTR BLUEBERRY RD Johannesburg VAT REG NO: 4220210084	Ship-to: HONJHB LIQUOR CITY BLUE BOTTLE MARTIQ 1110 HONEYDEW SHOP CNTR BLUEBERRY RD Johannesburg	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/016792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Rob KWV Order Number: 111044800 Loading Status: Gross Weight : 186.260kg	Document Type: TAX INVOICE Document No: 0041206002 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 queriesa@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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.000	484.38	4.00	2.00	455.70	455.70	58.36	524.06
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	3.000	80.73	4.00	2.00	75.95	227.85	34.18	262.03
900488	700026720	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.000	867.12	5.00	2.00	807.28	807.28	121.09	928.37
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16	15.10	2.00	503.50	503.50	75.53	579.03
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.000	165.34	2.90	2.00	157.34	472.01	70.80	542.81
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	2.90	2.00	157.34	157.34	23.60	180.94
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.000	165.34	2.90	2.00	157.34	157.34	23.60	180.94
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10	2.00	393.39	393.39	59.01	452.40
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.000	804.00	0.20	2.00	786.34	786.34	117.95	904.29
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	1.000	2,470.08	2.00	2.00	2,372.27	2,372.27	355.84	2,728.11
901592	700027462	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	1.000	3,416.40		2.00	3,348.07	3,348.07	502.20	3,850.27
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	1.000	340.44		2.00	333.63	333.63	50.04	383.67
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.000	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.000	470.58	2.30	2.00	450.55	901.12	135.17	1,036.29
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.000	470.58	2.30	2.00	450.56	2,252.80	337.92	2,590.72
ITEMS NOT SUPPLIED:												
901581	700027460	Bacardi Peach 4(6x275ml)	BOX	24 x 275	2	Not enough stock						
					25.0					14,069.76	2,110.46	16,180.22

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>Darius</i> Signature: <i>[Signature]</i> Date: 6/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 242.70- Payable after Discount :15,937.52	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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