

Bill to: MONMON MONUMENT LIQUOR WAREHOUSE DE CHANHA, MTB CNR VOORTREKKER & SHANNON RD MONUMENT, KRUGERSDORP VAT REG NO: 4870206937	Ship-to: MONMON MONUMENT LIQUOR WAREHOUSE DE CHANHA, MTB CNR VOORTREKKER & SHANNON RD MONUMENT, KRUGERSDORP	 KWV 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: 20CT Customer Order Number: 20CT KWV Order Number: 111044952 Loading Status: Deliver Gross Weight : 125.321kg	Document Type: TAX INVOICE Document No: 0041206031 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 0961 598 598 OR queries@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
900354	700027340	Bon Esp Dry White 4x5000ml Bag in Box	CS	4 x 5000	2.000	661.84						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40		4.00	635.36	1,270.73	190.61	1,461.34
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40		4.00	1,587.27	1,587.27	238.09	1,825.36
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.000	406.50		4.00	1,587.26	3,174.53	476.19	3,650.72
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80		4.00	390.23	780.48	117.07	897.55
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	2.000	406.50		4.00	419.32	838.65	125.80	964.45
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.000	605.16		4.00	390.23	780.48	117.07	897.55
								4.00	580.96	580.96	87.14	668.10
					12.0					9,013.10	1,351.97	10,365.07

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Johannesburg ERF1866 & 1067 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: <i>Jced</i> Signature: <i>[Signature]</i> Date: <i>06/10/2025</i>	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	LD - Late Delivery DP - Damaged Product Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 155.48- Payable after Discount : 10,209.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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