

Bill to: LIQNR LIQUOR CITY NORTHCLIFF SQUARE SHOP 15&16 CNR BEYERS & MILNER ST RANDBURG VAT REG NO: 4220268223	Ship-to: LIQNR LIQUOR CITY NORTHCLIFF SQUARE SHOP 15&16 CNR BEYERS & MILNER STR RANDBURG	 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: Debongs KWV Order Number: 111044402 Loading Status: Deliver Gross Weight : 23 245kg	Document Type: TAX INVOICE Document No: 0041205837 Document Date: 03.10.2025 Delivery date: 03.10.2025 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
900132	700026570	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	Bot	72 x 50	12.000	14.81	9.60		14.89	160.68	24.10	184.76
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
ITEMS NOT SUPPLIED:												
901217	700025896	Imagin Classic Gin 6x750ml	BOX	6 x 750	1	Not enough stock						
901361	700027156	CIAC Mango 6x2Lt BIB Promo 2	BOX	6 x 2000	1	Not enough stock						
					15.0					1,277.52	191.63	1,469.15

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>Thyselike</i> Signature: <i>[Signature]</i> Date: <i>3/10/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 22.04- Payable after Discount : 1,447.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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