

Bill to: ULTDRI ANNANS LIQUOR DISTRIBUTORS DRINK UP LIQUOR STORE (PTY) LTD 2 ONYX STREET CARLETONVILLE VAT REG NO: 4550275921	Ship-to: ULTDRI ANNANS LIQUOR DISTRIBUTORS DRINK UP LIQUOR STORE (PTY) LTD 2 ONYX STREET CARLETONVILLE	 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: Sergio KWV Order Number: 111044438 Loading Status: Deliver Gross Weight : 226.500kg	Document Type: TAX INVOICE Document No: 0041206071 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
901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	CS	24 x 440	10/000	443.44			443.44	4,434.40	665.16	5,099.56
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	5/000	443.44			443.44	2,217.20	332.58	2,549.78
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	5/000	340.44			340.44	1,702.20	255.33	1,957.53
					20.0					8,353.80	1,253.07	9,606.87

Liquor Runners JHB
 CLEARED 2
 DATE _____
 TIME _____

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 WITPONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <i>Michael</i> Signature: <i>MR</i> Date: <i>10/06/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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