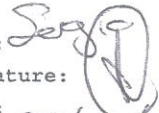


Bill to: OVLSJL S & J LIQUORS OVERLAND 1 SOUTHRAND ROAD LINMEYER JOHANNESBURG VAT REG NO: 4720274412	Ship-to: OVLSJL S & J LIQUORS OVERLAND 1 SOUTHRAND ROAD LINMEYER JOHANNESBURG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 523, Suider Paarl, 7646 Telephone: 021 8073011 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 432 KWV Order Number: 111043917 Loading Status: Deliver Gross Weight : 44 502kg	Document Type: TAX INVOICE Document No: 0041205852 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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	2.000	804.00	0.20	2.00	786.34	1,572.68	235.90	1,808.58
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.000	1,605.60	12.00	2.00	1,384.67	4,154.00	623.10	4,777.10
					5.0					5,726.68	859.00	6,585.68

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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:  Signature: Date: 03/10/25	Depot Signature For Receipt from Customer Name:  Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 98.79- Payable after Discount : 6,486.89	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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