

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	 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: 27SEP KWV Order Number: 111044219 Loading Status: Deliver Gross Weight : 1,459.465kg	Document Type: TAX INVOICE Document No: 0041206030 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
--	--	--	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40						
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.000	1,315.56		4.00	1,587.27	1,587.27	238.09	1,825.36
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.000	625.92		4.00	1,262.93	2,525.88	378.88	2,904.76
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92		4.00	600.88	600.88	90.13	691.01
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.000	484.38		4.00	600.88	600.88	90.13	691.01
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.000	484.38		4.00	465.01	465.01	69.75	534.76
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.000	484.38		4.00	465.01	465.01	69.75	534.76
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.000	484.38		4.00	465.00	930.01	139.50	1,069.51
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	5.000	340.44		4.00	465.00	930.01	139.50	1,069.51
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74		4.00	326.83	1,634.11	245.12	1,879.23
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.000	3,841.56		4.00	525.83	525.83	78.87	604.70
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.000	4,200.72		4.00	3,687.89	3,687.89	553.18	4,241.07
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.000	1,375.80		4.00	4,032.69	4,032.69	604.90	4,637.59
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.000	1,981.32	6.00	4.00	1,320.77	3,962.31	594.35	4,556.66
900150	700027172	KWV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	5.000	2,289.48		4.00	1,787.95	98,336.87	14,750.54	113,087.41
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.000	356.88		4.00	2,197.91	10,989.51	1,648.43	12,637.94
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80		4.00	342.60	3,426.05	513.91	3,939.96
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	5.000	406.50		4.00	419.33	419.33	62.90	482.23
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.000	406.50		4.00	390.23	1,951.19	292.68	2,243.87
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.000	2,578.68		4.00	390.23	1,951.19	292.68	2,243.87
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.000	1,605.60		4.00	2,475.53	2,475.53	371.33	2,846.86
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	5.000	2,175.48		4.00	1,541.37	7,706.88	1,156.03	8,862.91
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.000	605.16		4.00	2,088.47	10,442.31	1,566.35	12,008.66
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.000	867.12		4.00	580.96	580.96	87.14	668.10
					116.0				832.44	832.44	124.87	957.31
										151,060.04	24,159.01	185,219.05

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>J. Cell</i> Signature: <i>[Signature]</i> Date: <i>06/10/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 2,778.29- Payable after Discount : 182440.76 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655