

Bill to: LIQVIL Liquor City Carletonville Y2K Liquors (Pty) Ltd 3 Erf 1335, Ada Road CARLETONVILLE VAT REG NO: 4070307790	Ship-to: LIQVIL Liquor City Carletonville Y2K Liquors (Pty) Ltd 3 Erf 1335, Ada Road CARLETONVILLE	 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: Customer Order Number: Zhuang KWV Order Number: 111041762 Loading Status: Deliver Gross Weight : 314.400kg	Document Type: TAX INVOICE Document No: 0041206023 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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	5.000	2,175.48			2,175.48	10,877.40	1,631.61	12,509.01
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.000	287.60			287.60	5,752.00	862.80	6,614.80
901186	700024830	KWV Brandy and Cola 4(6x275ml)	pc	24 x 275	1.000	89.22	4.10		85.56	85.56	12.83	98.39
ITEMS NOT SUPPLIED:												
901415	700026538	Gold Heart Rum 12x750ml	BOX	12 x 750	5	Item rejected - No stock						
					26.0					16,714.96	2,507.24	19,222.20

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 ERF186G & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Zhuang</i> Signature: <i>[Signature]</i> Date: <i>06/10/2025</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 288.33- Payable after Discount : 18.933.87	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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