

Bill to: GREEREN GREENHILLS LIQUOR STORE BLUE B FERNANDO, M & NASCIMENTO, JCC 25 CONVENT RD RANDFONTEIN VAT REG NO: 4810206070	Ship-to: GREEREN GREENHILLS LIQUOR STORE BLUE BOTTL FERNANDO, M & NASCIMENTO, JCC 35 CONVENT RD RANDFONTEIN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Thabo KWV Order Number: 111044097 Loading Status: Deliver Gross Weight : 161.400kg	Document Type: TAX INVOICE Document No: 0041206001 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.000	320.64	5.30	3.50	293.03	1,465.10	219.77	1,684.87
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.000	356.88	4.10	3.50	330.28	1,651.35	247.70	1,899.05
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	5.000	2,175.48	2.30	3.50	2,051.05	10,255.27	1,538.29	11,793.56
					15.0					13,371.72	2,005.75	15,377.48

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: <u>Lusinda</u> Signature: <u>[Signature]</u> Date: <u>06-10-2025</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 230.66- Payable after Discount : 15,146.82
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655			