

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	 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: Sergio KWV Order Number: 111044435 Loading Status: Deliver Gross Weight : 227.000kg	Document Type: TAX INVOICE Document No: 0041206072 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	10.000	2,175.48	5.00		2,066.70	20,667.06	3,100.06	23,767.12
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5000	1,981.32	8.80		1,806.97	9,034.82	1,355.22	10,390.04
					15.0					29,701.88	4,455.28	34,157.16

LICOR RUMORS JHB
 RECEIVED 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 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <u>Michael</u> Signature: <u>[Signature]</u> Date: <u>10/06/25</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: End next month inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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