

Bill to: LIQW&T LIQUOR CITY WESTONARIA CNR MACGREGOR FORBES & BRIGGS WESTONARIA VAT REG NO: 4880250818	Ship-to: LIQWST LIQUOR CITY WESTONARIA CNR MACGREGOR FORBES & BRIGGS WESTONARIA	 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: Ntombi KWV Order Number: 111044624 Loading Status: Deliver Gross Weight : 132.985kg	Document Type: TAX INVOICE Document No: 0041206025 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901445	700027056	KWV VS Brandy 6(1x750ml)	Bot	6 x 750	2.000	285.94	1.70		281.08	562.16	84.32	646.48
900803	700025643	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.64	3,692.54
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	3.000	383.52			383.52	1,150.56	172.58	1,323.14
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	0.90		620.91	620.91	93.14	714.05
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	0.80		620.91	620.91	93.14	714.05
					14.0					11,842.97	1,776.45	13,619.42

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: Thandi Signature: <i>[Signature]</i> Date: 06/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 204.29- Payable after Discount : 13.415.13	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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