

Bill to: LIQHLF LIQUOR CITY HILLFOX CNR HENDRIK POTGIETER & ALBERT ROODEPOORT HILLFOX POWER CENTR VAT REG NO: 4100250341	Ship-to: LIQHLF LIQUOR CITY HILLFOX CNR HENDRIK POTGIETER & ALBERT ROODEPOORT HILLFOX POWER CENTR	 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: Viniah KWV Order Number: 111044680 Loading Status: Deliver Gross Weight : 36.134kg	Document Type: TAX INVOICE Document No: 0041206013 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
901597	700027467	DEWARS 12YR WHISKY 12x750ml	Bot	12 x 750	2.000	361.43			361.43	722.86	108.43	831.29
901598	700027468	DEWARS 15YR WHISKY 12x750ml	Bot	12 x 750	1.000	561.00			561.00	561.00	84.15	645.15
901611	700027482	MARTINI ROSSO VERMOUTH 6x750ml	CS	6 x 750	1.000	903.30	0.70		896.98	896.98	134.54	1,031.52
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	1.000	340.44			340.44	340.44	51.07	391.51
901583	700027450	Bacardi Breez Blackberry 4(6x440ml)	CS	24 x 440	1.000	443.44			443.44	443.44	66.52	509.96
ITEMS NOT SUPPLIED:												
901578	700027452	Bacardi Watermelon 4(6x275ml)	BOX	24 x 275	1	Item rejected - No stock						
901581	700027450	Bacardi Peach 4(6x275ml)	BOX	24 x 275	1	Item rejected - No stock						
901579	700027454	Bacardi Blueberry 4(6x275ml)	BOX	24 x 275	1	Item rejected - No stock						
					6.0					2,964.72	444.71	3,409.43

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: ALBERTO Signature:  Date: 06/10/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 51.14- Payable after Discount : 3,358.29
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			