

Bill to: MAGMAG ULTRA - MAGALIES LIQUOR WHOLES MAGALIES LIQUOR WHOLESALERS (PTY) 41 RUSTENBERG ROAD MAGALIESBURG VAT REG NO: 4580257931	Ship-to: MAGMAG ULTRA - MAGALIES LIQUOR WHOLESALER MAGALIES LIQUOR WHOLESALERS (PTY) 41 RUSTENBERG ROAD MAGALIESBURG	 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: Jason KWV Order Number: 111044988 Loading Status: Deliver Gross Weight : 374.871kg	Document Type: TAX INVOICE Document No: 0041206155 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
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.000	430.68	2.00		422.06	844.13	126.62	970.75
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.000	430.68	2.00		422.06	844.13	126.62	970.75
901185	700026471	Annabelle Cuvec Rose 6x750ml	CS	6 x 750	5.000	470.58			470.58	2,352.90	352.94	2,705.84
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.000	484.38	4.10		464.52	4,645.20	696.78	5,341.98
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.000	484.38	4.10		464.52	4,645.20	696.77	5,341.97
901609	700027479	GREY GOOSE VODKA 6x750ml	CS	6 x 750	1.000	2,912.04	5.00		2,766.44	2,766.44	414.97	3,181.41
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.000	4,200.72	0.50		4,179.72	4,179.72	626.96	4,806.68
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	5.000	554.04	7.70		511.38	2,556.90	383.54	2,940.44
900144	700025653	Laborie Merlot 6x750ml 2024	CS	6 x 750	2.000	406.44			406.44	812.88	121.93	934.81
900105	700024620	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.000	406.44			406.44	812.88	121.93	934.61
					40.0					24,460.38	3,669.06	28,129.44

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: <i>Frans</i> Signature: <i>[Signature]</i> Date: <i>06/10/25</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>06-10-25</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 421.94- Payable after Discount : 27 707.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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