

Bill to: LIQTOP LIQUOR CITY TOP TASTE ANNA PAULA GOMES 27 TILLARD STREET MAHIKENG VAT REG NO.	Ship-to: LIQTOP LIQUOR CITY TOP TASTE ANNA PAULA GOMES 27 TILLARD STREET MAHIKENG	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg No : 2012/016192/01 Vat Reg NO. 4110261833 FAIRTRADE: FLO ID 28503	Customer Order Date: Customer Order Number: Anna KWV Order Number: 111042973 Loading Status: Gross Weight : 95 653kg	Document Type: TAX INVOICE Document No: 0041205591 Document Date: 30.09.2025 Delivery date: 02.10.2025 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	1.000	2,175.48			2,175.48	2,175.48	326.32	2,501.80
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22	7.00		841.85	841.85	126.28	968.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CE	6 x 750	1.000	462.00			462.00	462.00	69.30	531.30
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.000	1,605.60	12.00		1,412.93	1,412.93	211.94	1,624.87
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.62	3,692.52
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901365	700027150	Wild Afri Cr Caf Lat12(750+Neck Tag)	CS	12 x 750	1.000	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
					8.0					10,878.16	1,631.72	12,509.88

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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTAIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Lebogane</i> Signature: <i>[Signature]</i> Date: <i>03/10/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 187.65- Payable after Discount :12,322.23	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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