

Bill to: MONMON MONUMENT LIQUOR WAREHOUSE DE CHANHA, MTB CNR VOORTREKKER & SHANNON RD MONUMENT, KRUGERSDORP VAT REG NO: 4870206937	Ship-to: MONMON MONUMENT LIQUOR WAREHOUSE DE CHANHA, MTB CNR VOORTREKKER & SHANNON RD MONUMENT, KRUGERSDORP	 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 29503	Customer Order Date: 30SEP Customer Order Number: 111044714 KWV Order Number: 111044714 Loading Status: Deliver Gross Weight : 185.100kg	Document Type: TAX INVOICE Document No: 0041206029 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QJERIES CONTACT KWV QJERIES 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
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	5.000	443.44		4.00	425.71	2,128.51	319.28	2,447.79
901582	700027449	Bacardi Breez Watermelon 4(6X440ml)	CS	24 x 440	5.000	443.44		4.00	425.71	2,128.51	319.28	2,447.79
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	5.000	2,470.08		4.00	2,371.28	11,856.39	1,778.45	13,634.84
ITEMS NOT SUPPLIED:												
901579	700027454	Bacardi Blueberry 4(6x275ml)	BOX	24 x 275	10	Item rejected - No stock						
901581	700027460	Bacardi Peach 4(6x275ml)	BOX	24 x 275	5	Item rejected - No stock						
										15.0		
										16,113.41	2,417.01	18,530.42

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 ERP1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <i>Sup</i> Signature: <i>[Signature]</i> Date: <i>06/10/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from statnt 1.5% disc Currency: ZAR Settlement Discount : 277.96- Payable after Discount :18,252.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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