

Bill to: LIQTRI LIQUOR CITY TRIOMF CNR EDWARD & MULLAR&GOLD STREETS JOHANNESBURG VAT REG NO: 4090165764	Ship-to: LIQTRI LIQUOR CITY TRIOMF CNR EDWARD & MULLAR&GOLD STREETS JOHANNESBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 8073911 Reg No : 2012/018792/01 Vat Reg No: 4110261833 FAKIRADE: FLO-1D 28403	Customer Order Date: Customer Order Number: 345 KWV Order Number: 111044394 Loading Status: Deliver Gross Weight : 65.390kg	Document Type: TAX INVOICE Document No: 0041205942 Document Date: 03.10.2025 Delivery date: 03.10.2025 Page: 1 of 1
--	--	---	---	---

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
900691	700026692	KWV Classic Moscato 6x750ml 2025	CS	6 x 750	1 000	406.50	12.00		357.72	357.72	53.66	411.38
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2 000	867.12	5.00		823.76	1,647.53	247.13	1,894.66
901032	700026801	Heech Blast Black Currantdt 4(6x275ml	CS	24 x 275	2 000	287.60			287.60	575.20	86.28	661.48
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1 000	406.50	12.00		357.72	357.72	53.66	411.38
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1 000	635.40			635.40	635.40	95.31	730.71
7.0										3,573.57	536.04	4,109.61

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 03/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 61.64- Payable after Discount : 4,047.97	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	---	---	--	---