

Bill to: LIQAPP LIQUOR CITY APPLETREE LIQUOR STORE LIMA (PTY)LTD ST AUSTELL STR CNR RING RD WEST ALBERTON VAT REG NO: 4340277211	Ship-to: LIQAPP LIQUOR CITY APPLETREE LIQUOR STORE LIMA (PTY)LTD ST AUSTELL STR CNR RING RD WEST ALBERTON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8074411 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE, FLO ID 28503	Customer Order Date: ILDA Customer Order Number: 111044213 Loading Status: Deliver Gross Weight : 62.855kg	Document Type: TAX INVOICE Document No: 0041205834 Document Date: 03.10.2025 Delivery date: 03.10.2025 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
901152	700026781	Laborie Rose 6x750ml 2025	CS	6 x 750	1.000	363.54	7.40		336.64	336.64	50.50	387.14
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	2.000	320.64	2.20		313.58	627.17	94.08	721.25
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
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	CS	6 x 2000	1.000	625.92	0.80		620.91	620.91	93.14	714.05
						7.0				3,917.17	587.58	4,504.75

DUP - Duplicated Order	TDC - 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>Ilde</i> Signature: <i>[Signature]</i> Date: 03-10-2025	Depot Signature For Receipt from Customer Name: <i>William</i> Signature: <i>[Signature]</i> Date: 03-10-25	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 67.57- Payable after Discount : 4,437.18	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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