

Bill to: LIQKAG LIQUOR CITY KAGISO (Corporate) SHOP SH32 CNR RANDFONTEIN RD & KAGISO VAT REG NO: 4320263470	Ship-to: LIQKAG LIQUOR CITY KAGISO (Corporate) SHOP SH32 CNR RANDFONTEIN RD & KAGISO KAGISO	 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 28503	Customer Order Date: 02.10 Customer Order Number: 111045085 KWV Order Number: 111045085 Loading Status: Gross Weight : 99.185kg	Document Type: TAX INVOICE Document No: 0041206182 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
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
901116	700026995	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.000	219.26	12.10		192.73	578.19	86.73	664.92
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	2.000	1,454.40	4.60		1,387.50	2,775.00	416.25	3,191.25
900233	700026700	KWV Classic Rose 6x750ml 2025	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	2.30		459.76	459.76	68.96	528.72
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90		1,605.45	3,210.90	481.63	3,692.53
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
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.000	406.44	5.60		383.68	383.68	57.55	441.23
										8,480.69	1,272.10	9,752.79

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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>Nokutshani</i> Signature: <i>[Signature]</i> Date: 06/10/2025	Depot Signature For Receipt from Customer Name: <i>James</i> Signature: <i>[Signature]</i> Date: 06/10/25	Payment Terms: 15 days from statat 1.5% disc Currency: ZAR Settlement Discount : 146.29- Payable after Discount : 9,606.50	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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