

BILL TO: LIQMHY LIQUOR CITY MIDDELBURG HYPER STEPTIQUE SHOES BK 45 JEPPE STREET MIDDELBURG VAT REG NO: 4760184871	Ship-to: LIQMHY LIQUOR CITY MIDDELBURG HYPER STEPTIQUE SHOES BK 45 JEPPE STREET MIDDELBURG	 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: Customer Order Number: LYNETTE DE LIRA KWV Order Number: 111044008 Loading Status: Gross Weight : 91.955kg	Document Type: TAX INVOICE Document No: 0041205578 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.000	356.88	4.10		342.25	342.25	51.34	393.59
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00			462.00	462.00	69.30	531.30
901032	700026801	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.000	484.38	4.00		465.00	465.00	69.75	534.75
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.000	484.38	4.00		465.00	930.01	139.50	1,069.51
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	2.000	340.44			340.44	680.88	102.13	783.01
ITEMS NOT SUPPLIED:												
901581	700027460	Bacardi Peach 4(6x275ml)	BOX	24 x 275	1	Item rejected - No stock						
										3,455.34	518.30	3,973.64

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR CITY MID HYPER
45 JEPPE STREET
MINERALIA
MIDDELBURG
TEL:013 243 3166

9.0

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 STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Lok</i> Signature: <i>[Signature]</i> Date: <i>3/10/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 59.60- Payable after Discount : 3,914.04
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			