

Bill to: LIQSGT LIQUOR CITY SOUTHGATE SOUTHGATE VALUE MARKET SOUTHGATE VAT REG NO. 4170229035	Ship-to: LIQSGT LIQUOR CITY SOUTHGATE SOUTHGATE VALUE MARKET SOUTHGATE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg No : 2013/018792/07 Vat Reg No: 4110261833 FAIRTRADE FLO-ED 28803	Customer Order Date: Customer Order Number: Orlando KWV Order Number: 111043912 Loading Status: Gross Weight : 102.914kg	Document Type: TAX INVOICE Document No: 0041205840 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
901596	700027466	DUSSE VSOP COGNAC 6x750ml	Bot	6 x 750	8.000	738.39			738.39	5,907.12	886.07	6,793.19
901609	700027479	GREY GOOSE VODKA 6x750ml	Bot	6 x 750	1.000	485.34	1.00		480.49	480.49	72.07	552.56
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.000	1,653.40	2.90		1,605.45	4,816.35	722.45	5,538.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.000	1,653.40	2.90		1,605.45	6,421.81	963.27	7,385.08
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
					18.0					18,341.21	2,751.18	21,092.39

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: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 3/10/2025	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 316.39- Payable after Discount : 20,776.00	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
--	--	---	--	---