

Bill to: LIQPAN LIQUOR CITY VC DALVIEW SUPERSTAR LIQUORS SHOPS 1-3 ERVEN 412 & 413, VC SHO DALVIEW, BRAKPAN VAT REG NO: 4660290273	Ship-to: LIQPAN LIQUOR CITY VC DALVIEW SUPERSTAR LIQUORS SHOPS 1-3 ERVEN 412 & 413, VC SHOP DALVIEW, BRAKPAN	 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 ID 28503	Customer Order Date: Customer Order Number: Joy KWV Order Number: 111044026 Loading Status: Deliver Gross Weight : 115 192kg	Document Type: TAX INVOICE Document No: 0041205581 Document Date 10.09.2025 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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.000	694.56	1.40		684.83	1,369.67	205.45	1,575.12
901530	700027024	Annabelle Sweet Red Spark 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	1,479.27	206.90	1,686.17
901311	700026553	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.000	470.58	2.30		459.75	919.51	137.93	1,057.44
900194	700026822	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.000	430.68			430.68	430.68	64.60	495.28
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.000	430.68			430.68	861.36	129.20	990.56
11.0										5,420.25	813.04	6,233.29

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 STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Zee Signature: <i>Zee</i> Date: 02/10/2025	Depot Signature For Receipt from Customer Name: <i>Fanyane</i> Signature: <i>[Signature]</i> Date: 2/10/25	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 93.50- Payable after Discount : 6,139.79	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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