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| <b>Bill to:</b><br>LIQDOB<br>LIQUOR CITY DOBSONVILLE<br>LIQUOR CITY DOBSONVILLE (PTY) LTD<br>CNR ROODEPOORT & C DUBE ROAD<br>DOBSONVILLE<br>VAT REG NO: 4830247039 | <b>Ship-to:</b><br>LIQDOB<br>LIQUOR CITY DOBSONVILLE<br>LIQUOR CITY DOBSONVILLE (PTY) LTD<br>CNR ROODEPOORT & C DUBE ROAD<br>DOBSONVILLE | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>Customer Order Number:<br>123<br>KWV Order Number:<br>111044671<br>Loading Status:<br>Deliver<br>Gross Weight : 83.550kg | <b>Document Type:</b><br>TAX INVOICE<br>Document No: 0041206009<br>Document Date: 06.10.2025<br>Delivery date: 06.10.2025<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|--------------------------------------|------|------------------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900488 | 700026720    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000         | 3.000 | 867.12     | 5.00   |        | 823.76             | 2,471.29      | 370.69   | 2,841.98      |
| 901185 | 700026471    | Annabelle Cuvée Rose 6x750ml         | CS   | 6 x 750          | 1.000 | 470.58     | 2.30   |        | 459.76             | 459.76        | 68.96    | 528.72        |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20         | 2.000 | 1,653.40   | 2.90   |        | 1,605.45           | 3,210.90      | 481.64   | 3,692.54      |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20         | 1.000 | 1,653.40   | 2.90   |        | 1,605.45           | 1,605.45      | 240.82   | 1,846.27      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20         | 1.000 | 1,653.40   | 2.90   |        | 1,605.45           | 1,605.45      | 240.82   | 1,846.27      |
|        |              |                                      |      |                  | 8.0   |            |        |        |                    | 9,352.85      | 1,402.93 | 10,755.78     |

|                                                                                                                                                        |                                                                                                                                        |                                                                                     |                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                                                                                             |
| <b>Delivered by</b><br>Liquor Runner Johannesburg<br>ERF1866 & 1867<br>Eastport Boulevard<br>Corner R21 Expressway and R25<br>WITFONTEIN, KEMPTON PARK | <b>Received in good order</b><br>on behalf of Customer<br>Name: <i>Fdg</i><br>Signature: <i>[Signature]</i><br>Date: <i>21/10/2025</i> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 161.34-<br>Payable after Discount :10,594.44<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank : FNB<br>Account: 6300 328 6845<br>Branch : 250655 |