

Bill to: MARKAT MARYS INN 276 SKOSANA SECTION KATLEHONG VAT REG NO: 4940205935	Ship-to: MARKAT MARYS INN 276 SKOSANA SECTION KATLEHONG	 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: Pedro KWV Order Number: 111044190 Loading Status: Deliver Gross Weight : 81.332kg	Document Type: TAX INVOICE Document No: 0041205846 Document Date: 03.10.2025 Delivery date: 03.10.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40			1,653.40	3,306.80	496.02	3,802.82
901555	700027141	Imagin Classic Gin 6x750ml	CS	6 x 750	1.000	905.22			905.22	905.22	135.78	1,041.00
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	4.000	320.64			320.64	1,282.56	192.38	1,474.94
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS	24 x 250	1.000	320.64			320.64	320.64	48.10	368.74
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.000	470.58			470.58	470.58	70.59	541.17
10.0										6,756.38	1,013.46	7,769.84

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: <i>Petras</i> Signature: <i>[Signature]</i> Date: <i>03/10/2025</i>	Depot Signature For Receipt from Customer Name: <i>Amos</i> Signature: <i>[Signature]</i> Date: <i>03/10/2025</i>	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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