

Bill to: UNIPRE JOHNNYS LIQUOR HYPERMARKET (PT 49 SCHUBART STREET PRETORIA VAT REG NO: 4660116684	Ship-to: UNIPRE JOHNNYS LIQUOR HYPERMARKET (PTY) L 49 SCHUBART STREET PRETORIA	 ESTABLISHED 1916 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: JESSICA KWV Order Number: 111044989 Loading Status: Gross Weight : 1,159.650kg	Document Type: TAX INVOICE Document No: 0041206175 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	CS	12 x 750	75.000	2,470.08	3.50	6.00	2,240.61	168,045.72	25,206.86	193,252.58
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	5.000	484.38	4.00	6.00	437.09	2,185.51	327.83	2,513.34
900691	700026692	KWV Classic Moscato 6X750ml 2025	CS	6 x 750	1.000	406.50	12.00	6.00	336.26	336.26	50.44	386.70
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.000	425.22	0.70	6.00	396.90	793.83	119.07	912.90
ITEMS NOT SUPPLIED:												
901579	700027454	Bacardi Blueberry 4(6x275ml)	BOX	24 x 275	10	Item rejected - No stock						
901581	700027460	Bacardi Peach 4(6x275ml)	BOX	24 x 275	20	Item rejected - No stock						
901578	700027452	Bacardi Watermelon 4(6x275ml)	BOX	24 x 275	20	Item rejected - No stock						
										171,361.32	25,704.20	197,065.52

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 06/10/25		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 2,955.98- Payable after Discount :194109.54	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655			

Johnny's Liquor Hypermarket (Pty) Ltd
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