

Bill to: BLALIQ BLACK HORSE LIQUORS HOSTPROPS 197 SHOP42 ERROL SPRING AVE SOUTHERNW MTHATHA VAT REG NO: 4180182026	Ship-to: BLALIQ BLACK HORSE LIQUORS HOSTPROPS 197 SHOP42 ERROL SPRING AVE SOUTHERNW MTHATHA	 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: BHLIQ-FG/020125/1 KWV Order Number: 110982175 Loading Status: Gross Weight : 63.990kg	Document Type: TAX INVOICE Document No: 0041149644 Document Date: 09-01-2025 Delivery date: 09-01-2025 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	2.0	1,363.44		4.00	1,308.89	2,617.80	392.67	3,010.47
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00		4.00	1,488.00	2,976.00	446.40	3,422.40
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00		4.00	1,488.00	1,488.00	223.20	1,711.20
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					5					7,081.80	1,062.27	8,144.07

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 Oos-London 2-STRELITZIA-STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: <i>Nongolo</i> Signature: <i>[Signature]</i> Date: 09-01-2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655