

Bill to:  
SENKZN  
SENTRA KWAZULU NATAL  
PO Box 10146  
4056 MARINE PARADE  
4056  
VAT REG NO: 47020105826

Ship to:  
OKLSOU  
OK LIQUOR SOUTHBR00M- 2701  
SHOPS NEW SHOPPING CENTRE, LOT 980  
SOUTHBR00M  
4275

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
30.11.2023  
Customer Order Number:  
K20624101903  
KWV Order Number:  
110881868  
Loading Status:  
Deliver  
Gross Weight : 460.755kg

Document Type:  
TAX INVOICE  
Document No: 0041054808  
Document Date: 05.12.2023  
Delivery date: 05.12.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code   | Picking Code | Item Description                    | Case | Pack     | Qty    | Libr Price | Disc 1 | Disc 2 | Net Price | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|-------------------------------------|------|----------|--------|------------|--------|--------|-----------|---------------|----------|---------------|
| 901237 | 760025366    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 2.0 ✓  | 427.80     |        |        | 427.80    | 855.60        | 128.34   | 983.94        |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box         | CS   | 6 x 2000 | 2.0 ✓  | 556.92     | 1.30   |        | 549.68    | 1,099.36      | 164.90   | 1,264.26      |
| 901361 | 700024481    | CIAO Mango 6x2Lt Bag in Box         | CS   | 6 x 2000 | 2.0 ✓  | 556.92     | 1.30   |        | 549.68    | 1,099.36      | 164.90   | 1,264.26      |
| 900559 | 700025052    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 2.0 ✓  | 556.92     | 1.30   |        | 549.68    | 1,099.36      | 164.90   | 1,264.26      |
| 900261 | 700020875    | CIAO Voodoo 6x2Lt Bag in Box        | CS   | 6 x 2000 | 2.0 ✓  | 556.92     | 1.30   |        | 549.68    | 1,099.36      | 164.90   | 1,264.26      |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 10.0 ✓ | 258.92     | 0.80   |        | 256.85    | 2,568.49      | 385.27   | 2,953.76      |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 5.0 ✓  | 258.92     | 0.80   |        | 256.85    | 1,284.24      | 192.64   | 1,476.88      |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750 | 4.0 ✓  | 2,007.96   | 5.10   |        | 1,905.55  | 7,622.22      | 1,143.36 | 8,765.58      |
| 900243 | 700025211    | KWV Roodeberg 6(1X750ml) 2021 Gift  | CS   | 6 x 750  | 5.0 ✓  | 468.78     |        |        | 468.78    | 2,343.90      | 351.59   | 2,695.49      |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 2.0 ✓  | 1,274.76   | 2.60   |        | 1,241.61  | 2,483.23      | 372.48   | 2,855.71      |
| 901405 | 700025236    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 5.0 ✓  | 145.20     | 8.30   |        | 133.15    | 665.74        | 99.86    | 765.60        |
| 901405 | 700025213    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 5.0 ✓  | 145.20     | 8.30   |        | 133.15    | 665.74        | 99.86    | 765.60        |
| 901406 | 700025214    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 5.0 ✓  | 145.20     | 8.30   |        | 133.15    | 665.74        | 99.86    | 765.60        |
| 901395 | 700025120    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 5.0 ✓  | 145.20     | 8.30   |        | 133.15    | 665.74        | 99.86    | 765.60        |
| 901462 | 700025816    | Paddy Irish Whiskey 12x750ml        | CS   | 12 x 750 | 1.0 ✓  | 2,412.00   | 2.00   |        | 2,363.76  | 2,363.76      | 354.56   | 2,718.32      |

ITEMS NOT SUPPLIED:  
901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 5

5 Item rejected - No stock

OK LIQUOR SOUTHBR00M 2701  
Date: 5/12/2023  
GRV number:  
Column number:  
VAT No.: 4500274883  
Received in good order by:  
Signature:  
No. of cases:  
Picked Name: 3,987.28

Liquor Runners Durban  
DEBRLEFD  
Signed:

|                        |                                   |                  |                          |                          |
|------------------------|-----------------------------------|------------------|--------------------------|--------------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | IPD - Incorrect Delivery | DP - Damaged Product     |
| MOD - Not Ordered      | NS - Not scanning                 |                  |                          |                          |
| Delivered by           | Received in good order            | Depot Signature  | Payment Terms:           | Bank Details: Cheque Acc |

Liquor Runners Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD  
on behalf of Customer  
For Receipt from Customer  
End nxt mth inv before 25th  
Currency: ZAR  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655