

Bill to:  
SENKZN  
BERTRA KHAZUDU NATAL  
PO Box 10146  
4056 MARINE PARADE  
4056  
VAT REG NO: 47020105826

Ship to:  
OKLPEN  
OK LIQUOR PENNINGTON 2373  
SHOP 1 LOT 1243 VILLAGE HALL IRONM  
PENNINGTON  
4184



Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Sinder Park 7646  
Telephone: 021 - 8075911  
Reg. No: 2012/018792/07  
VAT Reg No: 4110261833  
FIRMSIDE: FID-ID 28503

Customer Order Date:  
Customer Order Number:  
K21024101626  
KMW Order Number:  
110911938  
Loading Status:  
Deliver  
Gross Weight: 280.494kg

Document Type:  
TAX INVOICE  
Document No: 0041082748  
Document Date: 09.04.2024  
Delivery date: 09.04.2024  
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty  | List Price | Disc 1 | Disc 2 | Net Price | Total exc VAT | VAT      | Total Inc VAT |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|-----------|---------------|----------|---------------|
| 901380 | 700024957    | Annabelle Cuvee Blanche Non-Alcohol  | CS   | 6 x 750  | 1.0  | 470.58     |        |        | 470.58    | 470.58        | 70.59    | 541.17        |
| 900364 | 700025877    | Bonne Esperance Dry White 4x5000ml   | CS   | 4 x 5000 | 1.0  | 601.68     | 2.90   |        | 584.23    | 584.23        | 87.63    | 671.86        |
| 901150 | 700022229    | Bonne Esperance Dry Red 6x750ml      | CS   | 6 x 750  | 1.0  | 237.60     |        |        | 237.60    | 237.60        | 35.64    | 273.24        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | CS   | 150 x 20 | 1.0  | 1,550.00   | 8.00   |        | 1,426.00  | 1,426.00      | 213.90   | 1,639.90      |
| 901395 | 700025120    | Bug Stag 10(15x20ml)                 | PC   | 150 x 20 | 10.0 | 155.00     | 8.00   |        | 142.60    | 1,426.00      | 213.90   | 1,639.90      |
| 901116 | 700023012    | Carvo Caramel Vodka 6x750ml          | Bot  | 6 x 750  | 2.0  | 219.26     | 9.50   |        | 198.43    | 396.86        | 59.53    | 456.39        |
| 900043 | 700025733    | KMW 3yr Old Brandy 12x750ml          | CS   | 12 x 750 | 5.0  | 1,887.00   | 1.80   |        | 1,853.03  | 9,265.17      | 1,389.77 | 10,654.94     |
| 900801 | 700024661    | KMW Classic Grenache Blanc 6x750ml   | CS   | 6 x 750  | 1.0  | 383.94     | 5.20   |        | 363.98    | 363.98        | 54.60    | 418.58        |
| 900133 | 700025780    | KMW Classic Chardonnay 6x750ml 2023  | CS   | 6 x 750  | 1.0  | 383.94     | 5.20   |        | 363.98    | 363.98        | 54.60    | 418.58        |
| 900132 | 700025433    | KMW Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750  | 1.0  | 383.94     | 5.20   |        | 363.98    | 363.98        | 54.60    | 418.58        |
| 900134 | 700025437    | KMW Classic Merlot 6x750ml 2022      | CS   | 6 x 750  | 1.0  | 413.82     | 5.70   |        | 390.23    | 390.23        | 58.53    | 448.76        |
| 900135 | 700025439    | KMW Classic Pinotage 6x750ml 2022    | CS   | 6 x 750  | 1.0  | 413.82     | 5.70   |        | 390.23    | 390.23        | 58.53    | 448.76        |
| 900137 | 700025441    | KMW Classic Shiraz 6x750ml 2022      | CS   | 6 x 750  | 1.0  | 413.82     | 5.70   |        | 390.23    | 390.23        | 58.53    | 448.76        |
| 900044 | 700020802    | KMW Van der Hum Liqueur 12x750ml     | Bot  | 12 x 750 | 6.0  | 134.61     |        |        | 134.61    | 807.66        | 121.15   | 928.81        |
| 900146 | 700025899    | Laberrie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 1.0  | 342.18     |        |        | 342.18    | 342.18        | 51.33    | 393.51        |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 1.0  | 1,556.94   | 12.70  |        | 1,359.21  | 1,359.21      | 203.88   | 1,563.09      |
| 901142 | 700023688    | Sour Monkey Apple 6x750ml            | CS   | 6 x 750  | 1.0  | 579.96     | 15.70  |        | 488.91    | 488.91        | 73.34    | 562.25        |
| 901162 | 700023689    | Sour Monkey Sour Berry 6x750ml       | CS   | 6 x 750  | 1.0  | 579.96     | 15.70  |        | 488.91    | 488.91        | 73.34    | 562.25        |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0  | 820.26     | 4.30   |        | 784.99    | 784.99        | 117.75   | 902.74        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc  | CS   | 12 x 750 | 1.0  | 1,363.44   | 2.40   |        | 1,330.72  | 1,330.72      | 199.61   | 1,530.33      |
| 901365 | 700024780    | Wild Africa Cream Caffee lacte (12x7 | CS   | 12 x 750 | 1.0  | 1,363.44   | 2.40   |        | 1,330.72  | 1,330.72      | 199.61   | 1,530.33      |
| 901340 | 700025881    | Pearly Bay Smooth Red Bag in Box 4x  | CS   | 4 x 3000 | 1.0  | 401.96     |        |        | 401.96    | 401.96        | 60.29    | 462.25        |

Liquor Runner

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

Delivered by: 517A

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End ntc mch 4nv before 25th

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name: BUDON

Name: BUDON

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Signature:

Signature:

Branch: 250655

|                                                                                                         |                                                                                                                                                                                                                                                                                               |                                                              |                                                                                   |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------|
| Bill to:                                                                                                | Ship to:                                                                                                                                                                                                                                                                                      | Customer Order Date:                                         | Document Type:                                                                    |
| SENKZN<br>BENTRA KMAZUDU NATAL<br>PO BOX 10146<br>4056 MARINE PARADE<br>4056<br>VAT REG NO: 47020105826 | OKLPEN<br>OK LIQUOR PENNINGTON 2373<br>SHOP 1 LOT 1243 VILLAGE MALL IRON<br>PENNINGTON<br>4184                                                                                                                                                                                                | Customer Order Number:<br>K21024101626                       | TAX INVOICE                                                                       |
|                                                                                                         | <br>ESTABLISHED 1916<br>Worshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073511<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FIRTRAD: FLO-10 28503 | KWV Order Number:<br>110911938<br>Loading Status:<br>Deliver | Document No: 0041082748<br>Document Date: 09.04.2024<br>Delivery date: 09.04.2024 |
|                                                                                                         |                                                                                                                                                                                                                                                                                               | Gross Weight : 280.494kg                                     | Page: 2 of 2                                                                      |

ITEMS NOT SUPPLIED:

|                                                       |    |          |   |                          |
|-------------------------------------------------------|----|----------|---|--------------------------|
| 900366 700025422 Bonne Esperance Dry Red 4x5000ml Ba  | CS | 4 x 5000 | 1 | Item rejected - No stock |
| 901405 700025947 Bug Blue Shooter 10(15x20ml)         | CS | 150 x 20 | 1 | Item rejected - No stock |
| 901433 700025396 Hooch Blast Black Currant 4(6x440ml) | CS | 24 x 440 | 1 | Item rejected - No stock |
| 900144 700025303 Laborie Merlot 6x750ml 2022          | CS | 6 x 750  | 1 | Item rejected - No stock |

|    |           |          |           |
|----|-----------|----------|-----------|
| 41 | 23,404.33 | 3,510.65 | 26,914.98 |
|----|-----------|----------|-----------|

|                         |                                   |                                    |                             |
|-------------------------|-----------------------------------|------------------------------------|-----------------------------|
| DUP - Duplicated Order  | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery          |
| NOD - Not Ordered       | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product        |
| Delivered by <i>SYN</i> | Received in good order            | Depot Signature                    | Payment Terms:              |
| <i>FZW66FS</i>          |                                   |                                    |                             |
| Liquor Runner Durban    | on behalf of Customer             | For Receipt from Customer          | End nct mth inv before 25th |
| 30 HILLCLIMB ROAD       | Name:                             | Name:                              | Currency: ZAR               |
| MANOGANY RIDGE          | Signature:                        | Signature:                         | Bank: PNB                   |
|                         |                                   |                                    | Acc: 6300 320 6845          |
|                         |                                   |                                    | Branch: 250655              |

OK LIQUOR PENNINGTON  
2373

Date: 09/04/24

GRV number: .....

Claim number: .....

VAT No.: 4530256017 No. of cases: .....

Received in good order by: .....

Signature: *[Signature]* Printed Name: *[Signature]*

