

Bill to:  
SENKZN  
SENTRA KHAZULU NATAL  
PO BOX 10146  
4056 MARINE PARADE  
4056  
VAT REG NO: 47020105826

Ship-to:  
OKLWEE  
OK LIQUOR WEENEN - 2738  
PORTION 2 ERF 357 WEENEN  
WEENEN  
3325

**KWV**  
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:  
KZ0524108980  
KWV Order Number:  
110879790  
Loading Status:  
Gross Weight : 108.180kg

Document Type:  
TAX INVOICE  
Document No: 0041054423  
Document Date: 30.11.2023  
Delivery date: 04.12.2023  
Page: 1 of 1

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

| Code   | Picking Code | Item Description                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|--------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901259 | 700025301    | Hooch Blast Paasion Fruit 4(6x275ml) | CS   | 24 x 275 | 2.0 | 258.92     | 0.80   |        | 256.85             | 513.70        | 77.06  | 590.76        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 2.0 | 258.92     | 0.80   |        | 256.85             | 513.70        | 77.06  | 590.76        |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 1.0 | 2,007.96   | 5.10   |        | 1,905.55           | 1,905.55      | 285.83 | 2,191.38      |
| 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      |
| 901365 | 700024780    | Wild Africa Cream Caffe Latte (12x7  | CS   | 12 x 750 | 1.0 | 1,274.76   | 2.60   |        | 1,241.62           | 1,241.62      | 186.24 | 1,427.86      |

OK LIQUOR WEENEN  
2738

Date: 06/12/23

GRV number:

Claim number:

VAT No.: 4130178488  
Received in good order by:  
Signature:

*[Signature]*

No. of cases: 8

Printed Name:

TWADSHHAPPA

OK Liquor

Liquor Runner's Durban  
Signed: *[Signature]*  
CERTIFIED

|                                                                         |                                                                                               |                                                           |                                              |                                                                                                                      |        |          |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------|----------|
| POP - Duplicated Order                                                  | IDC - Incorrect Order - Capturing                                                             | OS - Overstocked                                          | ID - Late Delivery                           | 6,557.80                                                                                                             | 998.67 | 7,656.47 |
| NOB - Not Ordered                                                       | NS - Not scanning                                                                             | IDP - Incorrect Delivery - Picking                        | DP - Damaged Product                         |                                                                                                                      |        |          |
| Delivered by                                                            | Received in good order                                                                        | Depot Signature                                           | Payment Terms:                               |                                                                                                                      |        |          |
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name: TWADSHHAPPA<br>Signature: <i>[Signature]</i><br>Date: 06/12/23 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |        |          |