| Bill to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| BLUING<br>LIQUOR KING BLUE BOTTLE LIQ -<br>LIQUOR KING HEIDERAND CC<br>9 Melkhout Road<br>Heiderand, Mossel Bay<br><br>VAT REG NO: 4950210627 | BLUING<br>LIQUOR KING BLUE BOTTLE LIQ - CSW0<br>LIQUOR KING HEIDERAND CC<br>9 Melkhout Road<br>Heiderand, Mossel Bay | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>Clinton<br>KWV Order Number:<br>110989188<br>Loading Status:<br>Deliver<br>Gross Weight : 97.760kg | Document No: 0041154699<br>Document Date: 05.02.2025<br>Delivery date: 05.02.2025<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900243 | 700026476 | KWV Roodeberg 6x750ml 2022 | CS | 6 x 750 | 1.0 | 511.44 | 2.00 | 2.00 | 491.19 | 491.19 | 73.68 | 564.87 |
| 901185 | 700026548 | Annabelle Cuvee Rose 6x750ml + Neck | CS | 6 x 750 | 1.0 | 470.58 | 2.30 | 2.00 | 450.56 | 450.56 | 67.58 | 518.14 |
| 901444 | 700025443 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 1.0 | 320.64 | 5.30 | 2.00 | 297.58 | 297.58 | 44.64 | 342.22 |
| 901465 | 700026315 | Annabelle Cuvee Blanc Petillant 4(6 | CS | 24 x 250 | 1.0 | 320.64 | 5.30 | 2.00 | 297.58 | 297.58 | 44.64 | 342.22 |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 1.0 | 601.68 | 4.70 | 2.00 | 561.93 | 561.93 | 84.29 | 646.22 |
| 901259 | 700025301 | Hooch Blast Passion Fruit 4(6x275ml | CS | 24 x 275 | 1.0 | 273.20 | | 2.00 | 267.74 | 267.74 | 40.16 | 307.90 |
| 901478 | 700026116 | Hooch Blast Passion Fruit 4(6x440ml | CS | 24 x 440 | 1.0 | 368.76 | 8.50 | 2.00 | 330.67 | 330.67 | 49.60 | 380.27 |
| 901186 | 700024830 | KWV Brandy and Cola 4(6x275ml) | CS | 24 x 275 | 2.0 | 327.12 | 4.10 | 2.00 | 307.43 | 614.87 | 92.23 | 707.10 |
| | | | | | 9 | | | | | 3,312.12 | 496.82 | 3,808.94 |

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002313

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE | on behalf of Customer<br>Name: CLINTON DALE<br>Signature: CDALE<br>Date: 05/02/25 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 57.13-<br>Payable after Discount : 3,751.81 | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |