

Bill to:  
 ULTYD  
 LIQUOR FAMILY LYDENBURG  
 LIQUICOM TRADE (PTY) LTD  
 76 VILJOEN  
 MASHISHING, LYDENBURG  
 VAT REG NO: 4170285300

Ship-to:  
 ULTYD  
 LIQUOR FAMILY LYDENBURG  
 LIQUICOM TRADE (PTY) LTD  
 76 VILJOEN  
 MASHISHING, LYDENBURG

**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:  
 Bernadette  
 KWV Order Number:  
 110989710  
 Loading Status:  
 Deliver  
 Gross Weight : 194.617kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155242  
 Document Date: 07.02.2025  
 Delivery date: 07.02.2025  
 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	8.60	/	549.93	1,099.87	164.98	1,264.85
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02		/	385.02	385.02	57.75	442.77
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	2.00	/	780.92	780.92	117.14	898.06
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	11.40	/	534.04	534.04	80.11	614.15
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	0.60	/	815.34	4,076.69	611.50	4,688.19
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	20.50	/	461.07	461.07	69.16	530.23
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20		/	273.20	273.20	40.98	314.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20		/	273.20	819.60	122.94	942.54
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	4.50	/	2,004.24	2,004.24	300.64	2,304.88
ITEMS NOT SUPPLIED:												
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	12	Item rejected - No stock						
					16					10,434.65	1,565.20	11,999.85

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 Whiteriver  
 SMUTS STREET  
 STAND 125 EXT 1 JT  
 ROCKY'S DRIFT  
 WHITERIVER

Received in good order  
 on behalf of Customer  
 Name: *Max*  
 Signature: *[Signature]*  
 Date: *7/2/2025*

Depot Signature  
 For Receipt from Customer  
 Name: *Nichols*  
 Signature: *[Signature]*  
 Date: *07-02-25*

Payment Terms:  
 End nxt mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655