

Bill to:  
**OVLTON**  
 TONSANBY LIQUOR STORE OVERLAND  
 BAODU ZHENGDA TRADING PTY LTD  
 PO Box 1052  
 HOEDSPRUIT

Ship-to:  
**OVLTON**  
 TONSANBY LIQUOR STORE OVERLAND  
 BAODU ZHENGDA TRADING PTY LTD  
 192 PYTHON STREET LABAMBA COMPLEX  
 HOEDSPRUIT



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:  
 26.03.2025  
 110999873  
 Loading Status:  
 Gross Weight : 205.943kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164541  
 Document Date: 31.03.2025  
 Delivery date: 31.03.2025  
 Page: 1 of 1

VAT REG NO: 4220270179  
 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	406.50	12.00	2.00	350.56	1,402.26	210.34	1,612.60
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	4.0	406.50	12.00	2.00	350.56	1,402.26	210.34	1,612.60
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	0.90	2.00	538.07	538.07	80.71	618.78
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	841.14		2.00	824.31	1,648.63	247.29	1,895.92
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	484.38	4.00	2.00	455.70	1,822.82	273.43	2,096.25
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38		2.00	474.69	474.69	71.20	545.89
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	484.38	4.00	2.00	455.70	911.41	136.71	1,048.12
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	9.60	2.00	1,288.48	1,288.48	193.27	1,481.75
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	484.38	4.00	2.00	455.70	1,367.11	205.07	1,572.18
24										11,642.51	1,746.38	13,388.89

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 Johannesburg  
 ERF 146 - WAREHOUSE 1  
 21 PURLIN STREET NORTH  
 STERKFRONTEIN  
 CLAYVILLE

Received in good order  
 on behalf of Customer  
 Name: *Kerwin*  
 Signature: *[Signature]*  
 Date: *31-03-25*

Depot Signature  
 For Receipt from Customer  
 Name: *Jens*  
 Signature: *[Signature]*  
 Date: *31.3.25*

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 200.83-  
 Payable after Discount :13,188.06

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