

Bill to:
CHAMPU
 MKHUHLU
 CHAMAKALA HARMONY LIQUOR CC
 UNIT 67 BIG INDUSTRIAL UNIT
 MKHUHLU
 1392
 VAT REG NO: 4220222386

Ship-to:
CHAMPU
 MKHUHLU
 CHAMAKALA HARMONY LIQUOR CC
 UNIT 67 BIG INDUSTRIAL UNIT
 MKHUHLU
 1392


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:
 HARMONY
 KWV Order Number:
 111000281
 Loading Status:
 Deliver
 Gross Weight : 171.680kg

Document Type:
 TAX INVOICE
 Document No: 0041165250
 Document Date: 28.03.2025
 Delivery date: 02.04.2025
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40			1,454.40	1,454.40	218.16	1,672.56
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40			1,653.40	8,267.00	1,240.05	9,507.05
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,653.40			1,653.40	3,306.80	496.02	3,802.82
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40			1,653.40	8,267.00	1,240.05	9,507.05
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64			320.64	641.28	96.19	737.47
					18					22,898.40	3,434.76	26,333.16

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: *NIBAKO*
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: *Nicholas*
 Signature: *NB*
 Date: *08-04-25*

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

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