

Bill to:
KOMKMP
 KOMATI LIQUOR WHOLESALERS
 SIMPLY SA WHOLESALERS (PTY) LTD
 PO Box 2499
 2115 KOMATIPOORT
 VAT REG NO: 4250185545

Ship-to:
KOMKMP
 KOMATI LIQUOR WHOLESALERS
 SIMPLY SA WHOLESALERS (PTY) LTD
 7 RISSIK STREET
 KOMATIPOORT


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:
 Gorge
 KWV Order Number:
 111005375
 Loading Status:
 Deliver
 Gross Weight : 17.840kg

Document Type:
 TAX INVOICE
 Document No: 0041169671
 Document Date: 17.04.2025
 Delivery date: 22.04.2025
 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		
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	2.0	822.00		4.00	789.12	1,578.24	236.74	1,814.98		
										2		1,578.24	236.74	1,814.98

**KOMATI LIQUOR
 WAREHOUSE RECEIPT**

No: AW
 Date: 29/04/25
 No of Pieces: 2 cases
 Received by: [Signature]
 Signature: [Signature]

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
 STERKFONTEIN
 CLAYVILLE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 29-04-25

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 27.22-
 Payable after Discount : 1,787.76

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