

Bill to:  
 LIQMAT  
 LIQUOR CITY KOMATIPOORT  
 LIQUOR CITY 69 (PTY) LTD  
 Cnr Lawrence & Rissik Str, Komati  
 Nkomazi, Ehlanzeni  
 VAT REG NO: 4080308598

Ship-to:  
 LIQMAT  
 LIQUOR CITY KOMATIPOORT  
 LIQUOR CITY 69 (PTY) LTD  
 Cnr Lawrence & Rissik Str, Komati  
 Nkomazi, Ehlanzeni



**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:  
 Alwyn  
 KWV Order Number:  
 111005328  
 Loading Status:  
 Deliver  
 Gross Weight : 45.600kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169674  
 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](mailto: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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0	463.36	5.40		438.34	1,753.36	263.00	2,016.36
										1,753.36	263.00	2,016.36

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: *Sibusiso*  
 Signature: *[Signature]*  
 Date: 29-04-2025

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 30.25-  
 Payable after Discount : 1,986.11

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