

Bill to:  
 LIQKAM  
 LIQUOR CITY KAMAQHEKEZA  
 LIQUOR CITY MAMPOLI (PTY)LTD  
 SHOP6 KAMAQHEKEZA PLAZA  
 KAMAQHEKEZA  
 VAT REG NO: 4400262129

Ship-to:  
 LIQKAM  
 LIQUOR CITY KAMAQHEKEZA  
 LIQUOR CITY MAMPOLI (PTY)LTD  
 SHOP6 KAMAQHEKEZA PLAZA  
 KAMAQHEKEZA



Customer Order Date:  
 Customer Order Number:  
 23.04.2025  
 KWV Order Number:  
 111006130  
 Loading Status:  
 Gross Weight : 192.708kg

Document Type:  
 TAX INVOICE  
 Document No: 0041171060  
 Document Date: 29.04.2025  
 Delivery date: 29.04.2025  
 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	11.80		1,747.52	1,747.52	262.13	2,009.65
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	13.60		1,256.60	6,283.01	942.45	7,225.46
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	867.12	14.00		745.72	3,728.62	559.29	4,287.91
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	18.00		1,316.59	1,316.59	197.49	1,514.08
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	28.00		696.99	696.99	104.55	801.54
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	2.0	554.04	12.90		482.56	965.14	144.77	1,109.91
					15					14,737.87	2,210.68	16,948.55

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: Elizabeth  
 Signature: [Signature]  
 Date: 06-05-2025

Depot Signature  
 For Receipt from Customer  
 Name: Nelson  
 Signature: [Signature]  
 Date: 06/05/25

Payment Terms:  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 254.23-  
 Payable after Discount :16,694.32

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