

Bill to:
 LIQWIT
 LIQUOR CITY WHITERIVER
 SHOP NO 2 WHITERIVER SQUARE
 WHITERIVER
 VAT REG NO: 4350209617

Ship-to:
 LIQWIT
 LIQUOR CITY WHITERIVER
 SHOP NO 2 WHITERIVER SQUARE
 WHITERIVER



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
 23.04.2025

KWV Order Number:
 111006063
 Loading Status:

Gross Weight : 290.754kg

Document Type:
 TAX INVOICE

Document No: 0041171318

Document Date: 25.04.2025

Delivery date: 30.04.2025

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	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,981.32	11.80		1,747.52	17,475.24	2,621.27	20,096.51	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	17.80		1,881.94	3,763.90	564.59	4,328.49	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	13.60		1,256.60	2,513.21	376.98	2,890.19	
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	14.00		745.72	1,491.45	223.72	1,715.17	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22	
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22	
901074	700027047	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	
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	18.00		1,316.59	1,316.59	197.49	1,514.08	
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	11.20		729.94	729.94	109.49	839.43	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	12.90		482.57	482.57	72.39	554.96	
ITEMS NOT SUPPLIED:													
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1	Not enough stock							
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2	Not enough stock							
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1	Item rejected - No stock							
										22	30,008.13	4,501.22	34,509.35

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
 Liquor Runner Johannesburg
 ERF 146 - WAREHOUSE 1
 21 PURLIN STREET NORTH
 STERKPFONTEIN
 CLAYVILLE

Received in good order
 on behalf of Customer
 Name: Bonginkos
 Signature: [Signature]
 Date: 30/04/2025

Depot Signature
 For Receipt from Customer
 Name: David
 Signature: [Signature]
 Date: 30-04-2025

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 517.64-
 Payable after Discount :33,991.71

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