

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:  
 116007150  
 Loading Status:  
 Deliver  
 Gross Weight : 1.414kg

Document Type:  
 LIQUOR for PROMOTION  
 Document No: 0043006497  
 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
901499	700026541	Hooch Howler Boost 6x750ml	Bot	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00

**KOMATI LIQUOR WAREHOUSE RECEIPT**  
 No: 300  
 Date: 29/04/25  
 No of Pieces: 1 unit  
 Received by: J. [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  
 STERKFRONTEIN  
 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 stmnt 1.5% disc  
 Currency: ZAR

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