

B. PARLIQ  
 PARK LIQUOR STORE OVERLAND  
 SPH General Dealers CC  
 1 PARK STREET  
 PHALABORWA  
 1390  
 VAT REG NO: 4420140420

Ship-to: PARLIQ  
 PARK LIQUOR STORE OVERLAND  
 SPH General Dealers CC  
 1 PARK STREET  
 PHALABORWA  
 1390



**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:  
 Bea 20 01 2025  
 KWV Order Number:  
 110985972  
 Loading Status:  
 Deliver  
 Gross Weight : 81.278kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152197  
 Document Date: 21.01.2025  
 Delivery date: 21.01.2025  
 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	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	3.80	2.00	1,778.98	1,778.98	266.85	2,045.83	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90	
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		2.00	2,043.18	2,043.18	306.48	2,349.66	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90	2.00	147.49	442.48	66.37	508.85	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24	
ITEMS NOT SUPPLIED:													
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock							
										6,140.38	921.06	7,061.44	

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 Polokwane  
 AM Marketing (Kirk Building)  
 48 Antimoon Street  
 Polokwane  
 POLOKWANE

Received in good order  
 on behalf of Customer  
 Name: *Bea*  
 Signature: *[Signature]*  
 Date: *21-1-2025*

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 105.92-  
 Payable after Discount : 6,955.52

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