

Bill to:
 LIQPHA
 LIQUOR CITY PHALABORWA
 LIQUOR CITY NJABULO (PTY) LTD
 27 PALM STR LOOSE STANDING BUILDING
 PHALABORWA
 VAT REG NO: 4100264680

Ship-to:
 LIQPHA
 LIQUOR CITY PHALABORWA
 LIQUOR CITY NJABULO (PTY) LTD
 27 PALM STR LOOSE STANDING BUILDING
 PHALABORWA



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:
 JAN
 KWV Order Number:
 111001989
 Loading Status:
 Gross Weight : 59.711kg

Document Type:
 TAX INVOICE
 Document No: 0041166670
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0 ✓	2,175.48	7.00		2,023.19	4,046.39	606.96	4,653.35
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0 ✓	484.38	4.00		465.00	465.00	69.75	534.75
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0 ✓	484.38	4.00		465.00	465.00	69.75	534.75
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0 ✓	165.34	6.30		154.92	619.69	92.95	712.64
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0 ✓	165.34	6.30		154.93	464.78	69.72	534.50
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0 ✓	165.34	6.30		154.92	619.69	92.95	712.64
ITEMS NOT SUPPLIED:												
901415	700026538	Gold Heart Rum 12x750ml	pc	12 x 750	1	Not enough stock						
										6,680.55	1,002.08	7,682.63

Liquor City
The Liquor Boys
 Tel No: 4100264680
 Fax: 015 781 0627

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: *Ejane*
 Signature: *[Signature]*
 Date: *08/04/25*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 115.24-
 Payable after Discount : 7,567.39

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