

Bill to:  
**BONLIQ**  
 BONA LIQUOR STORE  
 ACS BEVERAGES AND HOSPITALITY PTY  
 233 DELTA STREET  
 NKOWAMKOWA  
 VAT REG NO: 4480284829

Ship-to:  
**BONLIQ**  
 BONA LIQUOR STORE  
 ACS BEVERAGES AND HOSPITALITY PTY  
 233 DELTA STREET  
 NKOWAMKOWA

  
**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:  
 A202504  
 KVV Order Number:  
 111003657  
 Loading Status:  
 Deliver  
 Gross Weight : 278.380kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168660  
 Document Date: 21.04.2025  
 Delivery date: 21.04.2025  
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,454.40	4.60	1.00	1,373.63	6,868.12	1,030.22	7,898.34
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.00	1.00	815.52	815.52	122.33	937.85
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.60	1.00	1,373.62	1,373.62	206.04	1,579.66
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,981.32	9.00	1.00	1,784.97	8,924.86	1,338.73	10,263.59
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,289.48	10.80	1.00	2,021.80	10,108.97	1,516.34	11,625.31
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	0.70	1.00	3,776.52	3,776.52	566.48	4,343.00
					18					31,867.61	4,780.14	36,647.75

  
 16 APR 2025  
 GOODS RECEIVED  
 SIGN: *[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 Polokwane  
 AM Marketing (Kirk Building)  
 48 Antimoon Street  
 Polokwane  
 POLOKWANE

Received in good order  
 on behalf of Customer  
 Name: *Protea*  
 Signature: *[Signature]*  
 Date: *16/04/2025*

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

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 549.72-  
 Payable after Discount :36,098.03

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