

Bill to:
 LIQSTL
 LIQUOR CITY STEELPOORT
 LIQUOR CITY 17 PTY LTD
 shop 5 Rodium Ave Plaas Goudmyn 3
 Steelpoort
 VAT REG NO: 4330268063

Ship-to:
 LIQSTL
 LIQUOR CITY STEELPOORT
 LIQUOR CITY 17 PTY LTD
 shop 5 Rodium Ave Plaas Goudmyn 33
 Steelpoort



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:
 23.04.2025
 KWV Order Number:
 111006138
 Loading Status:
 Gross Weight : 288.446kg

Document Type:
 TAX INVOICE
 Document No: 0041170356
 Document Date: 24.04.2025
 Delivery date: 24.04.2025
 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	5.0	1,981.32	11.80		1,747.52	8,737.62	1,310.65	10,048.27
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	13.60		1,256.60	6,283.01	942.45	7,225.46
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	10.0	867.12	14.00		745.72	7,457.23	1,118.58	8,575.81
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22
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
ITEMS NOT SUPPLIED:												
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5	Not enough	stock					
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1	Not enough	stock					
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1	Not enough	stock					
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1	Not enough	stock					
					22					24,253.77	3,638.07	27,891.84

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: *Thabita*
 Signature: *Tsets*
 Date: *24-04-2025*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 418.38-
 Payable after Discount :27,473.46

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