

Bill to:
OVALAD
 OVAL LIQUORS - LADYSMITH
 M & P BOTTELSTOOR CC
 SHOP no13 OVAL SHOPPING CENTRE
 LADYSMITH
 3370
 VAT REG NO: 4080137351

Ship-to:
OVALAD
 OVAL LIQUORS - LADYSMITH
 M & P BOTTELSTOOR CC
 SHOP no13 OVAL SHOPPING CENTRE
 LADYSMITH
 3370



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:
 ANNETJIE
 KWV Order Number:
 110987705
 Loading Status:
 Gross Weight : 70.299kg

Document Type:
 TAX INVOICE
 Document No: 0041154120
 Document Date: 30.01.2025
 Delivery date: 03.02.2025
 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94			1,556.94	1,556.94	233.54	1,790.48
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94			1,556.94	1,556.94	233.54	1,790.48
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00			155.00	465.00	69.75	534.75
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
										6,883.72	1,032.56	7,916.28

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 Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: *S. yq*
 Signature: *[Signature]*
 Date: *03-02-2025*

Payment Terms:
 Electronic transfer
 Currency: ZAR

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