

Bill to:  
**LIQWIN**  
 LIQUOR CITY WINDERMERE  
 167 WINDERMERE CNTR WINDERMERE RD  
 MORNINGSIDE  
 VAT REG NO: 4800132112

Ship to:  
**LIQWIN**  
 LIQUOR CITY WINDERMERE  
 167 WINDERMERE CNTR WINDERMERE RD  
 MORNINGSIDE



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:  
 sheila  
 KWV Order Number:  
 110990566  
 Loading Status:  
 Deliver  
 Gross Weight : 28.633kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155955  
 Document Date: 12.02.2025  
 Delivery date: 12.02.2025  
 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275         | 2.0 | 273.20     |        |        | 273.20             | 546.40        | 81.96  | 628.36        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20         | 3.0 | 155.00     | 4.90   |        | 147.40             | 442.21        | 66.33  | 508.54        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20         | 2.0 | 155.00     | 4.90   |        | 147.40             | 294.81        | 44.22  | 339.03        |
| E.F.T  |              |                                     |      |                  |     |            |        |        |                    | 1,283.42      | 192.51 | 1,475.93      |

Liquor Runners Durban  
 DEBRIEFED  
 Signed

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: *ELONIE*  
 Signature: *[Signature]*  
 Date: *12/2/25*

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

Payment Terms:  
 15 days from stmtnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 22.14-  
 Payable after Discount : 1,453.79

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