

Bill to:  
**SUPLE**  
 SUPER DISCOUNT LIQUORS  
 145 KINGSWAY  
 BERGVILLE  
 VAT REG NO: 4480234576

Ship-to:  
**SUPLE**  
 SUPER DISCOUNT LIQUORS  
 145 KINGSWAY  
 BERGVILLE

**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:  
 Bhika  
 KWV Order Number:  
 110998668  
 Loading Status:  
 Gross Weight : 164.740kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164860  
 Document Date: 31.03.2025  
 Delivery date: 31.03.2025  
 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,289.48	11.60	2.00	1,983.42	5,950.27	892.54	6,842.81
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32	8.10	2.00	1,784.41	5,353.25	802.99	6,156.24
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	3.0	287.60		2.00	281.85	845.54	126.83	972.37
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,605.60	12.00	2.00	1,384.67	2,769.34	415.40	3,184.74
					13					18,065.08	2,709.76	20,774.84

*Box Open Full Stock -*

**LIQUOR RUNNERS DURBAN**  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

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: *NRSTJ. Shuter*  
 Signature: \_\_\_\_\_  
 Date: *29/03/2025*

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

Payment Terms:  
 Electronic transfer  
 Currency: ZAR

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