

Bill to:
ALPHA O
 ALPHA OMEGA LIQUOR
 DAPLYN HOLDINGS (PTY) LTD
 ShopR02 THE ODYSSEY LIFESTYLE CENT
 SIMBITHI DRIVE, BALLITO
 4420
 VAT REG NO: 4350290542

Ship-to:
ALPHA O
 ALPHA OMEGA LIQUOR
 DAPLYN HOLDINGS (PTY) LTD
 ShopR02 THE ODYSSEY LIFESTYLE CENT
 1 SIMBITHI DRIVE, BALLITO
 4420


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:
 tyrelle
 KWV Order Number:
 111004847
 Loading Status:
 Deliver
 Gross Weight : 43.765kg

Document Type:
 TAX INVOICE
 Document No: 0041170368
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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
901237	700026550	Annabelle Cuvée Blanche 6x750ml + N	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901185	700026471	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80			436.80	436.80	65.52	502.32
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80			436.80	436.80	65.52	502.32
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38			484.38	484.38	72.65	557.03
										2,299.14	344.87	2,644.01

ALPHA OMEGA LIQUOR MARKET

DRIVER NAME: _____
 DRIVER SIGNATURE: _____
 MV REGISTRATION: _____
 RECEIVERS NAME: _____
 RECEIVER SIGNATURE: _____
 DATE: 25/4/25
 ID NO: 3520

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:
 Signature:
 Date:

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

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