

Bill to:
LIQBAL
 LIQUOR CITY BALITO
 RENALDO DRIVE
 BALITO
 VAT REG NO: 4800259295

Ship to:
LIQBAL
 LIQUOR CITY BALITO
 RENALDO DRIVE
 BALITO

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:
 111006041
 Loading Status:
 Gross Weight : 170.856kg

Document Type:
 TAX INVOICE
 Document No: 0041170455
 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	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	11.80		1,747.52	1,747.52	262.13	2,009.65	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	17.80		1,881.94	3,763.90	564.57	4,328.47	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	9.70		3,468.93	3,468.93	520.34	3,989.27	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	13.60		1,256.60	1,256.60	188.49	1,445.09	
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	14.00		745.72	745.72	111.86	857.58	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22	
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22	
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22	
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	18.00		1,316.59	1,316.59	197.49	1,514.08	
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	5.0	554.04	12.90		482.57	2,412.85	361.93	2,774.78	
										15	16,090.07	2,413.51	18,503.58

LIQUOR CITY BALLITO CIRCLE
 SHOP 1 THE CIRCLE
 DOUGLAS CROWE AVENUE
 TEL: 032 586 0827
 Vat no: 4800 259 295

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: <i>Prabashnee</i> Signature: <i>[Signature]</i> Date: <i>25/04/2025</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 277.55- Payable after Discount :18,226.03	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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