

KWV

Tax Invoice

16282333

Page 1 of 1

Document Date / Time
23.10.2025 / 15:34:41

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Cash Account
50101Created by: SOLOMONS
OrderType: ZCLCPlant
Paarl - Liquor Sales

Account Address:

Veliti Zizipho

PO Box 528
7624 PAARL
SOUTH AFRICA

Customer Number: 22181

Warshay Investments Pty Ltd t/a KWV

Posbus/PO Box 528

Suider Paarl

7646

Tel: 021 - 8073911

Mpy./Co. Reg. No. 2012/018792/07

BTW/VAT REG. No. 4110261833

FLO-ID 28503

Registered with the National Liquor Authority as a manufacturer and distributor Reg. No. RG0000668

Trading Licence: WCP/038397 - Off-Consumption



Item	Material Number Material Description	Quantity	Unit Price Incl VAT	Total Price Incl VAT
000010 1	700026441 Wild Africa Cream Liq 6x1000ml 17% ✓	1 BOT	149.00	149.00
000020 1	700026457 Wild Africa Caffé Latte (12x750ml) ✓	1 BOT	115.00	115.00
000030 1	700026344 CIAO Paradise Bliss Cocktail 6x2Lt Bag in Box ✓	1 BOT	99.00	99.00
000040 1	700026230 CIAO Pino Colada 6x2Lt Bag in Box ✓	1 BOT	99.00	99.00
000050 1	700025947 Bug Blue Shooter 10(15x20ml) ✓	15 BOT	14.00	210.00
000060 1	700026692 KWV Classic Moscato 6X750ml 2025 ✓	1 BOT	65.00	65.00
000070 1	700024645 Laborie Merlot 6x750ml 2023 ✓	1 BOT	75.00	75.00
000080 1	700025628 KWV Cabernet Sauvignon 6x750ml 2024 ✓	1 BOT	75.00	75.00
Total Liters				4.30
Items Total including VAT				887.00
Less Discount				22.00-
Total after discount				865.000
Items Total excluding VAT				752.19
BTW/VAT				112.83
Rounding				0.02-
End amount				865.00

Bank Details: FNB

Acc: 62738918666
Branch: 250655

Office Use Only

Method of Payment

- Credit Card [] _____

- Cheque [] _____

- Cash [] _____

Signature

Telephone Number: () _____

Document Number:

16282333

Payment Notification



Capitec Bank

24/10/2025
Branch: 470010
Device: 9003



SkyQR



Validate this document using SkyQR

Dear Sir/Madam

Please take note that Nokwazi made a payment to your account. The payment details are as follows:

Notification number	613841
Payment date	24/10/2025 16:51
Payment details	
Beneficiary name	Warshay Investments KVV
Bank name	First National Bank
Account number	62738918666
Branch	250655
Payment type	Regular Payment
Amount	R2 206.00
Payment reference	16282333 / 16282335

IMPORTANT NOTES:

Immediate payments to non-Capitec banking clients and regular payments made to Capitec clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business (work) day.

Regular payments made to non-Capitec banking clients AFTER 02:00 PM Monday to Friday, or AFTER 09:00 AM on a Saturday, or on a Sunday, or on a public holiday should reflect in the beneficiary account within 2 business (work) days.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

Remote Banking Services