

KWV

Tax Invoice

16284517

Page 1 of 1

Document Date / Time
06.11.2025 / 09:39:53

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

Account Address:

Schoeman Johan
PO Box 528
7624 SOUTHERN PAARL
SOUTH AFRICA

Customer Number: 19243

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	700024643 Cath Cell Chardonnay 6x750ml 2023	✓ 1 BOT	99.00	99.00
000020	700024460 KWV Roodeberg Reserve 6x750ml 2022	✓ 2 BOT	139.00	278.00
000030	700027086 1792 Bourbon Whiskey 6x750ml	✓ 3 BOT	499.00	1,497.00
Total Liters				4.50
Items Total including VAT				1,874.00
Less Discount				20.00-
Total after discount				1,854.000
Items Total excluding VAT				1,612.19
BTW/VAT				241.83
Rounding				0.02-
End amount				1,854.00

Bank Details: FNB

Acc: 62738918666
Branch: 250655

Office Use Only

Signature : _____

Telephone Number: (____) _____

Method of Payment

- Credit Card [] _____

- Cheque [] _____

- Cash [] _____

Document Number:

16284517

Proof of payment

PAYMENT DETAILS	
From	Jurgens Johannes Schoeman
Amount	R1,854.00
Reference	19243 Staff Order - 16284517
Date and time	6 November 2025 @ 15:33
To	KWV
Account number	62738918666
Bank name	First National Bank / RMB
Branch code	250655
Trace ID	005056940A741FE0AEE2A7F1612DF471

This payment can take up to three working days to show in the receiving account.



2025-11-06
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