

KWV**Tax Invoice****16288311**

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Document Date / Time
27.11.2025 / 15:08:33**Copy**Cash Account
50101Created by: SOLOMONS
OrderType: ZCLCPlant
Paarl - Liquor Sales

Account Address:

Veliti ZiziphoPO Box 528
7624 PAARL
SOUTH AFRICACustomer 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	700026441 Wild Africa Cream Liq 6x1000ml 17%	6 BOT	149.00	894.00
000020	700026457 Wild Africa Caffé Latte (12x750ml)	1 BOT	115.00	115.00
000030	700027155 CIAO Vodcano 6x2Lt BIB Promo 2	1 BOT	99.00	99.00
000040	700026344 CIAO Paradise Bliss Cocktail 6x2Lt Bag in Box	1 BOT	99.00	99.00
000050	700025429 Sour Monkey Apple 6x750ml	1 BOT	99.00	99.00
000060	700025631 KWV Classic Merlot 6x750ml 2024	1 BOT	75.00	75.00
Total Liters				8.25
Items Total including VAT				1,381.00
Items Total excluding VAT				1,200.89
BTW/VAT				180.13
Rounding				0.02-
End amount				1,381.00

Bank Details: FNB

Acc: 62738918666
Branch: 250655**Office Use Only****Method of Payment**

- Credit Card ☐ _____
- Cheque ☐ _____
- Cash ☐ _____

Signature : Simbulele

Telephone Number: () _____

Document Number:

16288311

Payment Notification



Capitec Bank

28/11/2025
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	470543
Payment date	28/11/2025 08:09
Payment details	
Beneficiary name	Warshay Investments KVV
Bank name	First National Bank
Account number	62738918666
Branch	250655
Payment type	Regular Payment
Amount	R1 530.00
Payment reference	16288262 / 16288311

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