

KWV

Tax Invoice

16279474

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Document Date / Time
01.10.2025 / 13:29:53

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

Account Address:

Mthimkhulu Ludidi
PO Box 528
7624 SOUTHERN PAARL
SOUTH AFRICA

Customer Number: 12828

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	700025733 KWV 3Yr Old Brandy 12x750ml	12 BOT	165.00	1,980.00
000020	700027141 Imagin Classic Gin 6x750ml	6 BOT	165.00	990.00
000030	700026995 Carvo Caramel Vodka 6x750ml	6 BOT	209.00	1,254.00
Total Liters				18.00
Items Total including VAT				4,224.00
Items Total excluding VAT				3,673.06
BTW/VAT				550.96
Rounding				0.02-
End amount				4,224.00

Bank Details: FNB

Acc: 62738918666
Branch: 250655

Office Use Only

Fx 80 HM GP

Signature

Telephone Number:

084 0122469

Method of Payment

- Credit Card [] _____

- Cheque [] _____

- Cash [] _____

Document Number:

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Payment Notification



Capitec Bank

02/10/2025
Branch: 250655
Device: 9003



Dear Sir/Madam

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

Notification number	903527
Payment date	02/10/2025 07:10
Payment details	
Beneficiary name	KWV
Bank name	First National Bank
Account number	62738918666
Branch	250655
Payment type	Regular Payment
Amount	R4 224.00
Payment reference	M LUDIDI

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