

Bill to: KATLIQ KATLEGO LIQUOR STORE OVERLAND 455/ MOLEME STR IKAGENG POTCHEFSTROOM VAT REG NO: 4940169974	Ship-to: KATLIQ KATLEGO LIQUOR STORE- OVERLAND 4557 MOLEME STR IKAGENG POTCHEFSTROOM	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg No: 2012/018/92/01 Val Reg No: 4110261833 FAIRTRADE, FLO ID 28503	Customer Order Date: 30.09.2025 Customer Order Number: 111044224 Loading Status: Gross Weight : 48.313kg	Document Type: TAX INVOICE Document No: 0041205569 Document Date: 30.09.2025 Delivery date: 02 10 2025 Page: 1 of 1
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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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.000	1,454.40	9.60	2.00	1,288.48	1,288.48	193.27	1,481.75
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	1,653.40	2.90	2.00	1,573.34	3,146.68	472.01	3,618.69
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	2.90	2.00	1,573.34	1,573.34	236.00	1,809.34
					4.0					6,008.50	901.28	6,909.78

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Paul Signature:  Date: 02/10/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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