

Bill-to:  
 LIQGRE  
 GREENFIELDS BLUE BOTTLE LIQUOR  
 51JAN SMUTS AVENUE GREENFIELDS  
 EAST LONDON  
 5201  
 VAT REG NO: 4220192456

Ship-to:  
 LIQGRE  
 GREENFIELDS BLUE BOTTLE LIQUORS  
 51JAN SMUTS AVENUE GREENFIELDS  
 EAST LONDON  
 5201



Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 ROSS  
 KWV Order Number:  
 110993965  
 Loading Status:  
 Gross Weight : 20.620kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159430  
 Document Date: 27 02 2025  
 Delivery date: 03 03 2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90	2.00	1,444.57	2,889.14	433.37	3,322.51
										2,889.14	433.37	3,322.51

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 Oos-London  
 2 STRELITZIA STRAAT  
 BRAELYN  
 Erf: 006168  
 OOS-LONDON

Received in good order  
 on behalf of Customer  
 Name: EDWARD  
 Signature: *[Signature]*  
 Date: 03/03/2025

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 49.84-  
 Payable after Discount : 3,272.67

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655