

Bill to:
 LIKKNY
 LIQUOR CITY KNYSNA (Pearl Cora
 PREV KNOWN AS IMPERIAL LIQUOR - IM
 23 NELSON STREET
 KNYSNA
 VAT REG NO: 4270210992

Ship-to:
 LIQKNY
 LIQUOR CITY KNYSNA (Pearl Coral 10
 LIQUOR CITY KNYSNA (Pearl Coral 10
 PREV KNOWN AS IMPERIAL LIQUOR - IM
 23 NELSON STREET
 KNYSNA

Customer Order Date:
 Customer Order Number:
 Riaan
 KVV Order Number:
 11100025
 Loading Status:
 Deliver
 Gross Weight : 30.517kg

Document Type:
 TAX INVOICE
 Document No: 0041165299
 Document Date: 28.03.2025
 Delivery date: 03.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 ESTABLISHED 1918
 OR queriess@kvv.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		
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	1.00		458.73	458.73	68.81	527.54		
901365	700024780	Wild Africa Cream Caffe Latte (12x7	Bot	12 x 750	6.0	121.20	4.60		115.62	693.75	104.06	797.81		
901314	700026456	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	6.0	121.20	4.60		115.62	693.75	104.07	797.82		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	2.90		160.55	160.55	24.08	184.63		
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	2.90		160.55	160.55	24.08	184.63		
											15	2,167.33	325.10	2,492.43

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Riaan*
 Signature: *[Signature]*
 Date: 01/4.

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

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 37.39-
 Payable after Discount : 2,455.04

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
IDC - Incorrect Order - Capturing
NS - Not scanning
LD - Late Delivery
DP - Damaged Product