

Bill to:
 LIQMSR
 LIQUOR CITY MOSSELBAAI
 LIQUOR CITY 59 (PTY) LTD
 10 NORMAN ANDERSON STREET
 MOSSEL BAY

Ship-to:
 LIQMSB
 LIQUOR CITY MOSSELBAAI
 LIQUOR CITY 59 (PTY) LTD
 10 NORMAN ANDERSON STREET
 MOSSEL BAY

Customer Order Date:
 Customer Order Number: 23.04.2025
 KWV Order Number: 111006091
 Loading Status:
Gross Weight : 151.674kg

Document Type:
 TAX INVOICE
 Document No: 0041171286
 Document Date: 30.04.2025
 Delivery date: 30.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 PO Box 528, Suider Padri 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No. : 4110261833
 FAIRTRADE: FLO-ID 28503

VAT REG NO: 4510284393

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,981.32	11.80		1,747.52	8,737.62	1,310.64	10,048.26	
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	17.80		1,881.96	1,881.96	282.29	2,164.25	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	7.00		2,023.20	2,023.20	303.48	2,326.68	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	13.60		1,256.60	1,256.60	188.49	1,445.09	
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	14.00		745.72	745.72	111.86	857.58	
901447	700025801	Sour Monkey Bubleegum 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22	
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.0	554.04	12.90		482.57	482.57	72.39	554.96	
11											15,586.99	2,338.05	17,925.04

DISTRIBUTION
LIQUOR RUNNER'S GEORGE
REG 0001813

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: Michael
 Signature: *[Signature]*
 Date: 30-04-25

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 268.88-
 Payable after Discount : 17,656.16

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product