

Bill to:
 LIQDAN
 DANABAAI LIQUORLAND
 DANABAAI LIQUOR STORE
 211 FLORA RD DANA BAY
 MOSSELBAY
 VAT REG NO: 4460222393

Ship-to:
 LIQDAN
 DANABAAI LIQUORLAND
 DANABAAI LIQUOR STORE
 211 FLORA RD DANA BAY
 MOSSELBAY

Customer Order Date:
 Customer Order Number:
 chandre
 KVV Order Number:
 111000928
 Loading Status:
 Deliver
 Gross Weight : 86.230kg

Document Type:
 TAX INVOICE
 Document No: 0041165525
 Document Date: 31.03.2025
 Delivery date: 02.04.2025
 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
 OR queriessa@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		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	4.70	1.00	624.42	624.42	93.66	718.08		
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68		1.00	426.37	426.37	63.96	490.33		
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	12.50	1.00	1,983.25	3,966.52	594.98	4,561.50		
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	484.38	4.00	1.00	460.35	460.35	69.05	529.40		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	7.30	1.00	294.25	588.52	88.28	676.80		
											7	6,066.18	909.93	6,976.11

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *D. Malan*
 Signature: *[Signature]*
 Date: *02/04/2025*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 104.64 -
 Payable after Discount : 6,871.47

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

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product