

Bill to:

LIQDAN

DANABAAI LIQUORLAND

DANABAAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

Ship-to:

LIQDAN

DANABAAI LIQUORLAND

DANABAAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

VAT REG NO: 4460222393

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Sugar Park 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
chandre
KVV Order Number:
111037799
Loading Status:
Deliver
Gross Weight : 198.900kg

Document Type:
TAX INVOICE
Document No: 0041199263
Document Date: 03.09.2025
Delivery date: 03.09.2025
Page: 1 of 1

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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	3.000	661.84	10.10	1.00	589.04	1,767.13	255.07	2,032.20
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.000	661.84	10.10	1.00	589.04	1,767.13	255.07	2,032.20
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.000	430.68		1.00	426.37	426.37	63.96	490.33
900190	700027172	KVV 5Yr Brandy 12(750ml + Neck Tag)	CS	12 x 750	3.000	2,289.48	8.10	1.00	2,083.00	6,248.98	937.34	7,186.32
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.000	406.44	8.60	1.00	367.78	367.78	55.17	422.95
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.000	363.54	7.40	1.00	333.27	333.27	49.99	383.26
										10,910.66	1,636.60	12,547.26

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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		Bank Details: Cheque Acc	
Liquor Runner George		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD		Bank : FNB	
INDUSTRIAL AREA		Account: 6300 328 6845	
GEORGE		Branch : 250655	
Received in good order		Payment Terms:	
on behalf of Customer		15 days from stmnt 1.5% disc	
Name: <i>D. mullen.</i>		Currency: ZAR	
Signature: <i>[Signature]</i>		Settlement Discount : 188.21-	
Date: <i>03/09/2025</i>		Payable after Discount : 12,359.05	