Bill to:	Ship-to:		Customer Order Date:	Document Type:
SPEOUD SPEEDYS LIQUOR WORLD OVERLAND LIQUOR ZONE 65 ADDERLEY STREET OUDTSHOORN VAT REG NO: 4570186686	SPEOUD SPEEDYS LIQUOR WORLD OVERLAND LIQUOR ZONE 65 ADDERLEY STREET OUDTSHOORN	KWV ESTABLISHED 1918 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 Number: johan KWV Order Number: 111052697 Loading Status: Deliver Gross Weight : 91.140kg	TAX INVOICE Document No: 0041213347 Document Date: 30.10.2025 Delivery date: 03.11.2025 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.000	356.88	4.10	2.00	335.40	335.40	50.31	385.71
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60		2.00	281.85	281.85	42.28	324.13
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.000	383.52		2.00	375.85	375.85	56.38	432.23
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	3.000	340.44		2.00	333.63	1,000.89	150.13	1,151.02
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	1.000	443.44		2.00	434.57	434.57	65.19	499.76
901579	700027454	Bacardi Blueberry 4(6x275ml)	CS	24 x 275	1.000	340.44		2.00	333.63	333.63	50.04	383.67
					8.0					2,762.19	414.33	3,176.52

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
			15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
Liquor Runner George	on behalf of Customer	For Receipt from Customer		Bank : FNB
1 ABATOIR ROAD			Currency: ZAR	Account: 6300 328 6845
INDUSTRIAL AREA	Name:	Name:		Branch : 250655
	Signature:	Signature:		
GEORGE	Date:	Date:	Settlement Discount : 47.65-	
			Payable after Discount : 3,128.87	