

**Bill to:**  
 MIMKAM  
 Liquor Light House  
 KAMELSTOP (PTY) LTD  
 20 VICTORIA STREET  
 WILLOWMORE  
 VAT REG NO: 4530314402

**Ship-to:**  
 MIMKAM  
 Liquor Light House  
 KAMELSTOP (PTY) LTD  
 20 VICTORIA STREET  
 WILLOWMORE

**Customer Order Date:**  
 Customer Order Number:  
 Rudie  
 KWV Order Number:  
 111000916  
 Loading Status:  
 Gross Weight : 200.520kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041166436  
 Document Date: 07.04.2025  
 Delivery date: 07.04.2025  
 Page: 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 ESTABLISHED 1918  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 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		
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	4.0	661.84	4.70		630.73	2,522.93	378.44	2,901.37		
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	4.0	601.74	0.40		599.33	2,397.33	359.60	2,756.93		
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,454.40	10.50		1,301.69	5,206.75	781.00	5,987.75		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	7.30		297.24	297.24	44.59	341.83		
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	7.30		297.24	297.24	44.59	341.83		
											14	10,721.49	1,608.22	12,329.71

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: *L. Carelse*  
 Signature: *[Signature]*  
 Date: *07/04/25*

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

**Payment Terms:**  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 184.95-  
 Payable after Discount :12,144.76

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

**Order Status:**  
 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