

Bill to:
 LIC50M
 Liquorland Romey Liquor
 GOLD ANT TRADING (PTY) LTD
 37 MARSH STREET
 MOSSELBAAI
 VAT REG NO: 4040302004

Ship to:
 LIQROM
 Liquorland Romey Liquor
 GOLD ANT TRADING (PTY) LTD
 37 MARSH STREET
 MOSSELBAAI

Customer Order Date:
 Customer Order Number:
 Lizet
 KVV Order Number:
 111008798
 Loading Status:
 Deliver
 Gross Weight : 103.184kg

Document Type:
 TAX INVOICE
 Document No: 0041172921
 Document Date: 07.05.2025
 Delivery date: 07.05.2025
 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	
900419	700026438	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	1.0	1,454.40	10.50		1,301.69	1,301.69	195.25	1,496.94	
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,454.40	10.50		1,301.69	1,301.69	195.25	1,496.94	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	10.50		1,301.69	1,301.69	195.25	1,496.94	
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.21	2,876.53	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74	
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	165.34	7.30		153.28	153.28	22.99	176.27	
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	165.34	7.30		153.28	153.28	22.99	176.27	
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54	7.40		336.64	336.64	50.50	387.14	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.32	2,501.80	
										9	9,512.67	1,426.90	10,939.57

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

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
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *LEE Joubert*
 Signature: *[Signature]*
 Date: *07/05/2025*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 164.09-
 Payable after Discount: 10,775.48

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