

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

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

Customer Order Date:
 Customer Order Number:
 01.07.2025
 KWV Order Number:
 111022040
 Loading Status:
 Gross Weight : 358.796kg

Document Type:
 TAX INVOICE
 Document No: 0041186049
 Document Date: 07.07.2025
 Delivery date: 07.07.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Req. 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.000	1,981.32	3.80		1,906.03	19,060.30	2,859.05	21,919.35
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.000	2,289.48	8.60		2,092.58	8,370.34	1,255.55	9,625.89
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	3.000	2,578.68	3.00		2,501.32	7,503.96	1,125.59	8,629.55
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.000	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.000	1,454.40	4.60		1,387.50	2,775.00	416.25	3,191.25
901465	700026315	Annabelle Cuvée Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	2.20		313.59	313.59	47.04	360.63
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	4.000	406.44	5.60		383.68	1,534.72	230.21	1,764.93
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.000	406.44	5.60		383.68	767.36	115.10	882.46
										41,712.77	6,256.92	47,969.69

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
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *L. Carelse*
 Signature: *[Signature]*
 Date: *07/07/25*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 719.55-
 Payable after Discount: 47,250.14

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