

Bill to:
LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSSEL BAY

Ship to:
LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSSEL BAY

VAT REG NO: 4510284393

Customer Order Date:
Customer Order Number:
Emily
KWV Order Number:
111022725
Loading Status:
Deliver
Gross Weight : 169.042kg

Document Type:
TAX INVOICE
Document No: 0041186619
Document Date: 09.07.2025
Delivery date: 09.07.2025
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		
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	0.500	150.87	2.10		147.70	443.11	66.47	509.58		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.000	661.84	4.70		630.73	630.73	94.61	725.34		
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.000	2,175.48	7.00		2,023.20	2,023.20	303.48	2,326.68		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.000	2,289.48	7.70		2,113.18	4,226.38	633.96	4,860.34		
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	2.000	2,578.68	3.00		2,501.32	5,002.64	750.38	5,753.02		
901361	700026338	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.000	625.92	0.80		620.91	620.91	93.14	714.05		
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.000	655.50	3.50		632.56	632.56	94.88	727.44		
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38		
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74		
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63		
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	0.300	165.34	2.90		160.55	481.64	72.25	553.89		
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	0.300	165.34	2.90		160.55	481.64	72.25	553.89		
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	0.300	165.34	2.90		160.55	481.64	72.25	553.89		
											13.4	16,358.79	2,453.82	18,812.61

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 282.19-
Payable after Discount: 18,530.42

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

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: Michael
Signature: *[Signature]*
Date: 09/07/2025.

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product