

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

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

**Customer Order Date:**  
 Customer Order Number:  
 Lizeit  
 KWV Order Number:  
 111002458  
 Loading Status:  
 Deliver  
 Gross Weight : 33.874kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041166945  
 Document Date: 09.04.2025  
 Delivery date: 09.04.2025  
 Page: 1 of 1

**WARSHAY INVESTMENTS**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No: 2012/018792/07  
 VaC Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 OR queries@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		
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48			2,175.48	2,175.48	326.33	2,501.81		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	2.90		160.54	321.09	48.16	369.25		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	2.90		160.54	321.09	48.16	369.25		
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	406.50	12.00		357.72	715.44	107.32	822.76		
											7	3,533.10	529.97	4,063.07

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: *Swemits*  
 Signature: *[Signature]*  
 Date: 9/4/25

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

**Payment Terms:**  
 15 days from stmtnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 60.95-  
 Payable after Discount : 4,002.12

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

**DC - Incorrect Order - Capturing**  
 OS - Overstocked  
**IDC - Incorrect Order - Picking**  
 IDP - Incorrect Delivery - Picking  
**LD - Late Delivery**  
 DP - Damaged Product