

Bill to:
 LIQDAN
 DANABAAL LIQUORLAND
 DANABAAL LIQUOR STORE
 211 FLORA RD DANA BAY
 MOSSELBAY
 VAT REG NO: 4460222393

Ship-to:
 LIQDAN
 DANABAAL LIQUORLAND
 DANABAAL LIQUOR STORE
 211 FLORA RD DANA BAY
 MOSSELBAY

Customer Order Date:
 Customer Order Number:
 chandre
 KWV Order Number:
 111001870
 Loading Status:
 Deliver
 Gross Weight : 420.000kg

Document Type:
 TAX INVOICE
 Document No: 0041166942
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
 ESTABLISHED 1918
 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 | | |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|--------|---------------|----------|-----------|
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS | 4 x 5000 | 10.0 | 661.84 | 12.70 | 1.00 | 572.00 | 5,720.09 | 858.01 | 6,578.10 | | |
| 900364 | 700025877 | Bonne Esperance Dry White 4x5000ml | CS | 4 x 5000 | 10.0 | 661.84 | 12.70 | 1.00 | 572.00 | 5,720.09 | 858.02 | 6,578.11 | | |
| | | | | | | | | | | | 20 | 11,440.18 | 1,716.03 | 13,156.21 |

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: **Leanne Swart**
 Signature: *[Signature]*
 Date: **09/04/2025**

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 197.34-
 Payable after Discount : 12,958.87

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

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