

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
KVV Order Number:
111002591
Loading Status:
Deliver
Gross Weight : 217.191kg

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Fax: Reg No. 4110261833
FALTRADE: FLO-ID 28503

Document Type:
TAX INVOICE
Document No: 0041167046
Document Date: 09.04.2025
Delivery date: 09.04.2025
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
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	402.31	4.90		382.60	382.60	57.39	439.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	6.30		154.92	309.85	46.48	356.33
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	6.30		154.92	309.85	46.48	356.33
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	6.30		154.92	309.85	46.48	356.33
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	6.30		154.92	309.85	46.48	356.33
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	661.84	4.70		630.73	630.73	94.61	725.34
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	4.0	1,981.32	3.80		1,906.03	7,624.12	1,143.61	8,767.73
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,175.48	7.00		2,023.19	4,046.39	606.96	4,653.35
901217	700025983	Imagin Classic Gin 6x750ml	Bot	6 x 750	1.0	150.87	2.10		147.70	147.70	22.16	169.86
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00			462.00	924.00	138.60	1,062.60
901448	700026308	KVV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	12.00		357.72	357.72	53.66	411.38
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54	9.90		327.55	327.55	49.13	376.68
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60		399.94	399.94	59.99	459.93
900134	700026503	KVV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	436.80	8.10		401.42	401.42	60.21	461.63
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
ITEMS NOT SUPPLIED:												
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	4	Item rejected - No stock						
										18,429.87	2,764.48	21,194.35

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
Delivered by				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				
Received in good order				
on behalf of Customer Name: R. M... Signature: R. M... Date: 09/04/2025				
Depot Signature				
For Receipt from Customer				
Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 317.92- Payable after Discount : 20,876.43				
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				