

Bill to:		Ship-to:		 ESTABLISHED 1918 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		Customer Order Date: TAX INVOICE						
LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY		LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY		Customer Order Number: William KWV Order Number: 110996292 Loading Status: Deliver		Document Type: TAX INVOICE Document No: 0041161375 Document Date: 12.03.2025 Delivery date: 12.03.2025 Page: 1 of 1						
VAT REG NO: 4510284393				Gross Weight : 124.661kg								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,614.96			1,614.96	1,614.96	242.24	1,857.20
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	425.22	0-70		422.24	422.24	63.34	485.58
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94	3.40		507.09	507.09	76.06	583.15
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	1.40		727.67	727.67	109.15	836.82
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	601.74	0.40		599.33	599.33	89.90	689.23
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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	4.10		342.25	684.50	102.68	787.18
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	0.40		599.33	599.33	89.90	689.23
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	635.40			635.40	635.40	95.31	730.71
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	1.0	406.50	12.00		357.72	357.72	53.66	411.38
900488	700026441	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.00		823.76	823.76	123.56	947.32
ITEMS NOT SUPPLIED:												
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Not enough stock						
								DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813				
				13				7,864.68 1,179.70 9,044.38				
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				Received in good order		Depot Signature		Payment Terms:				
Liquor Runner George				on behalf of Customer		For Receipt from Customer		15 days from statmt 1.5% disc				
1 ABATOIR ROAD				Name: <i>Emile</i>		Name:		Bank:				
INDUSTRIAL AREA				Signature: <i>12/03/25</i>		Signature:		Acc: 6300 328 6845				
GEORGE				Date: <i>12/03/25</i>		Date:		Branch: 250655				
								Bank Details: Cheque Acc				
								Name: Warshay Investments (Pty) Ltd				
								FNB				
								Acc: 6300 328 6845				
								Branch: 250655				