

Bill to:
 LIQMSB
 LIQUOR CITY MOSSELBAAI
 LIQUOR CITY 59 (PTY) LTD
 10 NORMAN ANDERSON STREET
 MOSSEL BAY
 VAT REG NO: 4510284393

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

Customer Order Date:
 Customer Order Number:
 William
 KVV Order Number:
 110984272
 Loading Status:
 Deliver
 Gross Weight : 135.224kg

Document Type:
 TAX INVOICE
 Document No: 0041150745
 Document Date: 15.01.2025
 Delivery date: 15.01.2025
 Page: 1 of 1

KVV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kvv.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 | | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|----------|-----------|
| 901450 | 700025546 | Jackson Brown Liqueur 6x750ml | CS | 6 x 750 | 1.0 | 483.00 | | | 483.00 | 483.00 | 72.45 | 555.45 | | |
| 901446 | 700025464 | Jackson Brown Spice Drum 6x750ml | CS | 6 x 750 | 1.0 | 483.00 | | | 483.00 | 483.00 | 72.45 | 555.45 | | |
| 900453 | 700025602 | Roodeberg Rose 6x750ml 2024 | CS | 6 x 750 | 1.0 | 388.62 | 3.30 | | 375.80 | 375.80 | 56.37 | 432.17 | | |
| 900194 | 700025980 | Pearly Bay Dry White Bag in Box 4x3 | CS | 4 x 3000 | 1.0 | 401.96 | | | 401.96 | 401.96 | 60.29 | 462.25 | | |
| 901340 | 700025981 | Pearly Bay Smooth Red Bag in Box 4x | CS | 4 x 3000 | 1.0 | 401.96 | | | 401.96 | 401.96 | 60.29 | 462.25 | | |
| 901186 | 700022660 | KVV Brandy and Cola 4(6x275ml) | CS | 24 x 275 | 1.0 | 327.12 | 4.10 | | 313.71 | 313.71 | 47.06 | 360.77 | | |
| 901362 | 700025401 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | 1.0 | 558.78 | 0.40 | | 556.54 | 556.54 | 83.48 | 640.02 | | |
| 901364 | 700026557 | Hooch Howler Blueberry 6x750ml + ne | CS | 6 x 750 | 1.0 | 558.78 | 0.40 | | 556.54 | 556.54 | 83.48 | 640.02 | | |
| 901343 | 700026630 | KVV Roodeberg Black 6x750ml 2022 + | CS | 6 x 750 | 1.0 | 773.16 | 2.70 | | 752.28 | 752.28 | 112.84 | 865.12 | | |
| 900043 | 700026524 | KVV 3Yr Old Brandy 12x750ml + Neck | CS | 12 x 750 | 2.0 | 1,887.00 | 3.80 | | 1,815.29 | 3,630.59 | 544.60 | 4,175.19 | | |
| 900190 | 700025731 | KVV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 2,098.68 | 7.00 | | 1,951.77 | 1,951.77 | 292.77 | 2,244.54 | | |
| 901081 | 700025792 | Fruit Lagoon Pina Colada 6x750ml | Bot | 6 x 750 | 2.0 | 73.39 | 4.10 | | 70.38 | 140.76 | 21.11 | 161.87 | | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | | |
| 901448 | 700026308 | KVV Classic Moscato Rosé Perlé 6x7 | Bot | 6 x 750 | 1 | Item rejected - No stock | | | | | | | | |
| | | | | | | | | | | | 14 | 10,047.91 | 1,507.19 | 11,555.10 |

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

| 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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE | on behalf of Customer Name: <i>Emile</i> Signature: <i>[Signature]</i> Date: 15/01/25 | For Receipt from Customer Name: Signature: Date: | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655 FNB Settlement Discount : 173.33- Payable after Discount : 11,381.77 |