

**Bill to:**  
 LEGSAL  
 LEGACY LIQUORS Garden Route  
 SALIQUORS DISTRIBUTORS (PTY) LTD  
 ERF 372, Church Street, Kranshoek  
 Plettenberg Bay  
 6600  
 VAT REG NO: 4740318508

**Ship-to:**  
 LEGSAL  
 LEGACY LIQUORS Garden Route  
 SALIQUORS DISTRIBUTORS (PTY) LTD  
 ERF 372, Church Street, Kranshoek  
 Plettenberg Bay  
 6600

**Customer Order Date:**  
 Customer Order Number: 000000083  
 KWV Order Number: 111003879  
 Loading Status:  
 Gross Weight : 155.800kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041168265  
 Document Date: 22.04.2025  
 Delivery date: 22.04.2025  
 Page: 1 of 1

**Req. No.:** 2012/018792/07  
**Vat Reg No:** 4110261833  
**FAIRTRADE:** FLO-ID 28503

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911



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
901185	700026471	Annabelle Cuvee Rose 6x750ml	Bot	6 x 750	12.0	78.43		4.00	75.29	903.51	135.53	1,039.04
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	Bot	24 x 275	72.0	11.98		4.00	11.50	828.29	124.24	952.53
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	Bot	24 x 275	72.0	11.98		4.00	11.50	828.29	124.24	952.53
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	Bot	24 x 275	72.0	11.98		4.00	11.50	828.29	124.24	952.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	24.0	190.79		4.00	183.16	4,395.80	659.38	5,055.18
					252					7,784.18	1,167.63	8,951.81

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002113

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**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**Received in good order**  
 on behalf of Customer  
 Name: *L. R. ROOFT*  
 Signature: *(Signature)*  
 Date: 15/04/2025

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

**Payment Terms:**  
 30 days from statement; Due  
 Currency: ZAR

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