

Bill to:
 LIQMS5
 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

Customer Order Date:
 Customer Order Number:
 Emily
 KVV Order Number:
 111004235
 Loading Status:
 Deliver
 Gross Weight : 284.960kg

Document Type:
 TAX INVOICE
 Document No: 0041168650
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

VAT REG NO: 4510284393
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 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		
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,289.48	11.60		2,023.90	16,191.20	2,428.67	18,619.87		
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		
901218	700025982	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	150.87	2.10		147.70	443.11	66.47	509.58		
901217	700026644	Imagin Classic Gin 6x750ml with nec	Bot	6 x 750	3.0	150.87	2.10		147.70	443.11	66.47	509.58		
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,454.40	9.60		1,314.78	1,314.78	197.22	1,512.00		
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,981.32	3.80		1,906.03	9,530.15	1,429.52	10,959.67		
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	7.00		2,023.20	2,023.20	303.48	2,326.68		
901479	700026117	Hooch Blast Strawberry Can 4 (6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05		
901478	700026116	Hooch Blast Passion Fruit 4 (6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05		
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05		
ITEMS NOT SUPPLIED:														
901476	700026112	KVV Brandy and Cola 4 (6x440ml)	CS	24 x 440	5	Item rejected - No stock								
										31,526.79	4,729.02	36,255.81		

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: Michael
 Signature: *[Signature]*
 Date: 16/04/2025

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 543.84-
 Payable after Discount :35,711.97

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 01002813