

**Bill to:**  
 LIQDAN  
 DANABAAL LIQUORLAND  
 DANABAAL LIQUOR STORE  
 211 FLORA RD DANA BAY  
 MOSSELBAY  
 VAT REG NO: 4460222393

**Ship-to:**  
 LIQDAN  
 DANABAAL LIQUORLAND  
 DANABAAL LIQUOR STORE  
 211 FLORA RD DANA BAY  
 MOSSELBAY

**Customer Order Date:**  
 Customer Order Number:  
 chandre  
 KVV Order Number:  
 110998107  
 Loading Status:  
 Deliver  
**Gross Weight :** 11.400kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041162752  
 Document Date: 19.03.2025  
 Delivery date: 19.03.2025  
 Page: 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KVV**  
 ESTABLISHED 1918  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. 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
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
<p> <i>Supplied</i>  <i>119105973</i>  <i>1701059120</i> </p>												
<p> <i>OS - Overstocked</i>  <i>IDP - Incorrect Delivery - Picking</i>  <i>LD - Late Delivery</i>  <i>DP - Damaged Product</i> </p>												
<p> <i>1</i>  <b>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</b> </p>												

**Payment Terms:**  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 6.62%  
 Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

**Depot Signature**  
 Received in good order  
 on behalf of Customer  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**Bill to:**  
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 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

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 Signature:  
 Date:

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

**Payment Terms:**  
 15 days from stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 6.62-  
 Pavable after Discount : 434.43

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

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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**Customer Order Date:**  
 Customer Order Number: 0041162752  
 KVV Order Number: 119105973  
 Loading Status:  
 Gross Weight : 11.400kg

**Document Type:**  
 CREDIT NOTE  
 Document No: 0044107674  
 Document Date: 20.03.2025  
 Delivery date:  
 Page: 1 of 1

**KVV**  
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 PO Box 528 Suider Paarl 7646  
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DUP - Duplicated Order NOD - Not Ordered												

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