

**Bill to:**  
 MAXLIQ  
 MAX BAISE LIQUOR STORE  
 MAX BAISE LIQUOR CC  
 C/O KERK & WARDEN STR  
 RIVERSDALE  
 VAT REG NO: 4080229174

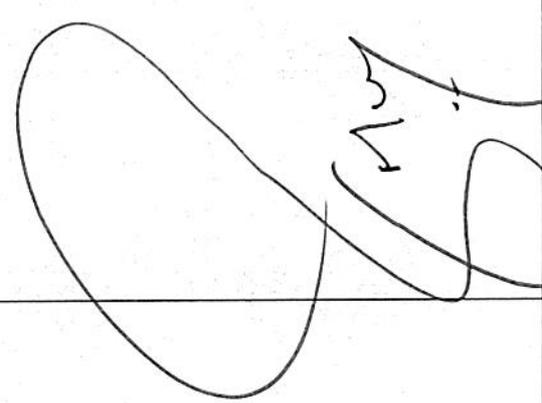
**Ship-to:**  
 MAXLIQ  
 MAX BAISE LIQUOR STORE  
 MAX BAISE LIQUOR CC  
 C/O KERK & WARDEN STR  
 RIVERSDALE

**Customer Order Date:**  
 Customer Order Number:  
 Johan Blom  
 KWV Order Number:  
 111005847  
 Loading Status:  
 Deliver  
 Gross Weight : 39.000kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041170106  
 Document Date: 24.04.2025  
 Delivery date: 24.04.2025  
 Page: 1 of 1

**Req. 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)

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	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28	
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28	
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.61	495.29	
													
<p> <i>Any 2025-04-24</i>  <i>George B lom</i> </p>													
											1,292.04	193.81	1,485.85

**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:  
 Signature:  
 Date:

**Payment Terms:**  
 Electronic transfer  
 Currency: ZAR

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