

Bill to:

DANABAAI LIQUORLAND  
DANABAAI LIQUOR STORE  
211 FLORA RD DANA BAY  
MOSSELBAY

Ship-to:

LIQDAN  
DANABAAI LIQUORLAND  
DANABAAI LIQUOR STORE  
211 FLORA RD DANA BAY  
MOSSELBAY

VAT REG NO: 4460222393

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



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
chandre  
KWV Order Number:  
110940870  
Loading Status:  
Deliver  
Gross Weight : 48.980kg

Document Type:  
TAX INVOICE  
Document No: 0041109854  
Document Date: 07.08.2024  
Delivery date: 07.08.2024  
Page: 1 of 1

| Code                                              |           | Picking Code                      | Item Description                   | Case                               | Pack     | Qty                  | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------------------------------------|-----------|-----------------------------------|------------------------------------|------------------------------------|----------|----------------------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900364                                            | 700025877 |                                   | Bonne Esperance Dry White 4x5000ml | CS                                 | 4 x 5000 | 1.0                  | 601.68     | 4.70   |        | 573.40             | 573.40        | 86.01  | 659.41        |
| 901405                                            | 700025944 |                                   | Bug Blue Shooter 10(15x20ml)       | pc                                 | 150 x 20 | 2.0                  | 155.00     | 4.90   |        | 147.40             | 294.81        | 44.22  | 339.03        |
| 901343                                            | 700025873 |                                   | KWV Roodeberg Black 6x750ml 2021   | CS                                 | 6 x 750  | 2.0                  | 773.16     | 2.70   |        | 752.28             | 1,504.57      | 225.69 | 1,730.26      |
| 901218                                            | 700022796 |                                   | Imagin Citrus Gin 6x750ml          | CS                                 | 6 x 750  | 1.0                  | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77 | 964.25        |
|                                                   |           |                                   |                                    |                                    |          |                      |            |        |        |                    | 3,211.26      | 481.69 | 3,692.95      |
|                                                   |           |                                   |                                    |                                    |          |                      |            |        |        | 6                  |               |        |               |
| DISTRI BUT<br>LIQUOR RUNNER GEORGE<br>REG 0092013 |           |                                   |                                    |                                    |          |                      |            |        |        |                    |               |        |               |
| 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: *Daryl Dole*  
Signature: *[Signature]*  
Date: 7/6/24 11:30

Depot Signature

For Receipt from Customer  
Name:  
Signature:  
Date:

Payment Terms:

15 days from stmnt 1.5% disc  
Currency: ZAR  
Settlement Discount : 55.39-  
Payable after Discount : 3,637.56

Bank Details: Cheque Acc

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