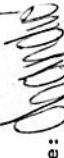


Bill to: LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY		Ship to: LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: chandre KWV Order Number: 110934029 Loading Status: Deliver		Document Type: TAX INVOICE Document No: 0041103260 Document Date: 10.07.2024 Delivery date: 10.07.2024 Page: 1 of 1					
VAT REG NO: 4460222393													
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za													
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	3.0	601.68			601.68	1,805.04	270.76	2,075.80	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93	
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63	
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52	
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70	
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36	
										13			
										8,476.65	1,271.50	9,748.15	
DUP - Duplicated Order										LD - Late Delivery			
NOD - Not Ordered										DP - Damaged Product			
Delivered by										Bank Details: Cheque Acc			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE										Name: Warshay Investments (Pty) Ltd			
										Bank:			
										FNB			
										Acc: 6300 328 6845			
										Branch: 250655			
Received in good order										Payment Terms:			
on behalf of Customer										15 days from stmnt 1.5% disc			
Name: 										Currency: ZAR			
Signature: 										Settlement Discount : 146.22-			
Date: 10-07-2026										Payable after Discount : 9,601.93			
Depot Signature													
For Receipt from Customer													
Name:													
Signature													
Date:													