

Bill to: LIQKAB LIQUOR CITY KABOKWENI LIQUOR CITY MALELANE C C PO Box 2497 1245 KABOKWENI VAT REG NO: 4560262042	Ship-to: LIQKAB LIQUOR CITY KABOKWENI LIQUOR CITY MALELANE C C SHOP NO 305 KABOKWENI KABOKWENI	 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: 18.03.2024 Customer Order Number: Chrester KWV Order Number: 110908098 Loading Status: Deliver Gross Weight : 156.548kg	Document Type: TAX INVOICE Document No: 0041079092 Document Date: 22.03.2024 Delivery date: 22.03.2024 Page: 1 of 1
--	---	--	---	---

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
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.20		232.37	232.37	34.86	267.23
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	379.54	4.90		360.94	1,082.83	162.42	1,245.25
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	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	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90		780.06	1,560.13	234.02	1,794.15
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					15					10,627.15	1,594.07	12,221.22

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name:  Signature:  Date: 22/03/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	---	---	---