

Bill to: LIQBUH LIQUOR CITY HYPER BUSHBUCKRIDG MAIN RD PORTION 16 MAVILJAN 252 BUSHBUCKRIDGE VAT REG NO: 4160262061	Ship-to: LIQBUH LIQUOR CITY HYPER BUSHBUCKRIDGE MAIN RD PORTION 16 MAVILJAN 252 BUSHBUCKRIDGE	 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: LIQUOR CITY KWV Order Number: 110946587 Loading Status: Deliver Gross Weight : 147.220kg	Document Type: TAX INVOICE Document No: 0041116224 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	7.50		758.74	3,793.71	569.05	4,362.76
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
					11					10,318.35	1,547.75	11,866.10

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: <i>Eddie</i> Signature: <i>[Signature]</i> Date: <i>2/9/2024</i>	Depot Signature For Receipt from Customer Name: <i>David</i> Signature: <i>[Signature]</i> Date: <i>02/09/2024</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 177.99- Payable after Discount : 11,688.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--