

Bill to: LIQWIT LIQUOR CITY WHITERIVER SHOP NO 2 WHITERIVER SQUARE WHITERIVER VAT REG NO: 4350209617	Ship-to: LIQWIT LIQUOR CITY WHITERIVER SHOP NO 2 WHITERIVER SQUARE WHITERIVER	 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: 6275 KWV Order Number: 110971116 Loading Status: Deliver Gross Weight : 405.696kg	Document Type: TAX INVOICE Document No: 0041144739 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page: 1 of 1
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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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.00		813.78	813.78	122.07	935.85
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	1.00		430.06	2,150.28	322.54	2,472.82
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	8.80		1,720.94	8,604.72	1,290.72	9,895.44
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	11.40		1,859.43	1,859.43	278.91	2,138.34
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	11.85		723.05	1,446.11	216.92	1,663.03
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90		1,505.05	7,525.25	1,128.79	8,654.04
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90		1,505.05	7,525.25	1,128.79	8,654.04
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
					36					38,680.37	5,802.06	44,482.43

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>Pieter</i> Signature: <i>[Signature]</i> Date: <i>17/12/24</i>	Depot Signature For Receipt from Customer Name: <i>Mark</i> Signature: <i>[Signature]</i> Date: <i>18-12-24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 667.24- Payable after Discount :43,815.19
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			