

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: 6289 KWV Order Number: 110973366 Loading Status: Deliver Gross Weight : 214.717kg	Document Type: TAX INVOICE Document No: 0041144746 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
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	1,290.71	9,895.43
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
					16					13,391.87	2,008.78	15,400.65

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>Piet...</i> Signature: <i>[Signature]</i> Date: <i>17/12/24</i>	Depot Signature For Receipt from Customer Name: <i>MAR 21/24</i> Signature: <i>[Signature]</i> Date: <i>18-12-24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 231.01- Payable after Discount :15,169.64
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			