

16705

Ship-to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN

Customer Order Date: 27.01.2025

Customer Order Number: 110987422

KWV Order Number: Loading Status:

Gross Weight : 30,481,210Kg

Document Type: TAX INVOICE

Document No: 0041153210

Document Date: 31.01.2025

Delivery date: 31.01.2025

Page: 1 of 1

LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN

VAT REG NO: 4110118066

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Req. No: 2012/018792/07
Fair Reg No: 4110261833
Fair Trade: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	110.0	1,887.00	11.20		1,675.66	184322.16	27648.32	211970.48
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	5.50		2,151.99	4,303.99	645.60	4,949.59
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gift	CS	12 x 750	20.0	2,578.68	8.00		2,372.39	47,447.71	7,117.16	54,564.87
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88			2,084.88	41,697.60	6,254.64	47,952.24
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1872.0	273.20	5.00		259.54	485858.88	72878.83	558737.71
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	90.0	368.76	5.00		350.32	31,528.98	4,729.35	36,258.33
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	378.0	1,550.00	5.20		1,469.40	555433.20	83314.98	638748.18
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	30.0	579.96	17.80		476.72	14,301.81	2,145.27	16,447.08
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	10.0	579.96	17.80		476.72	4,767.27	715.09	5,482.36
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20.0	1,556.94	12.00		1,370.10	27,402.14	4,110.32	31,512.46
901080	700026384	Fruite Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	4.0	440.34	10.10		395.86	1,583.46	237.52	1,820.98
901082	700025789	Fruite Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	10.10		395.86	2,375.20	356.28	2,731.48
901217	700026644	Imagin Classic Gin 6x750ml with rec	CS	6 x 750	10.0	859.98	6.00		808.38	8,083.81	1,212.57	9,296.38
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	8.60		350.92	1,758.60	263.79	2,022.39
900134	700025531	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	10.0	413.82	5.00		393.13	3,931.23	589.63	4,520.86
900135	700025530	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	5.0	413.82	5.00		393.13	1,965.64	294.85	2,260.49
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82	5.00		393.13	1,965.64	294.85	2,260.49
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	5.0	342.18	5.00		325.07	1,625.90	243.80	1,869.70
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	10.0	401.96	8.10		369.40	3,694.01	554.10	4,248.11
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	10.0	401.96	8.10		369.40	3,694.01	554.10	4,248.11

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

KWV Local distribution

Paarl

Received in good order

on behalf of Customer

For Receipt from Customer

End nxt mth Inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

IDC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

DP - Damaged Product

ID - Late Delivery

2,622

1427736.75

214160.51

1641897.26

04/02/25

DATE: 04/02/25

DESPATCH CLERK SIGNATURE:

131 9911

1319970

5000023741

KWV SCALE TICKET - OUTBOUND

(KWV Flow-ID 28503)

Vehicle JBK 095 FS

Sales order 110987422 LIBERTY LIQUORS GRAYVILLE

Customer

Loading Point
Load Ref
Container (WYN)
Product
DA32
WSB

Scale Location 05 05

Arrival 29.01.2025 13:46:27
Departure 29.01.2025 17:08:37

Full weight 50.080 KG
Empty weight 20.040 KG
Nett weight 30.040 KG

Comment

Operator KEYSERC KEYSERC

Driver signed

