

REG NO: 4130178488

Ship-to:

OKLVAA

OK LIQUOR BOEKENHOUTSKLOOF VAALWAT
2345187 PORTION 24 OF FARM BOEKENHOUTS
WATERBERG

0536

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

07.02.2024

Customer Order Number:

ND0824116636

KWV Order Number:

110899276

Loading Status:

Deliver

Gross Weight : 148.102kg

Document Type:

TAX INVOICE

Document No: 0041071441

Document Date: 14.02.2024

Delivery date: 14.02.2024

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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900488	700024758	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	1.0	539.76			539.76	539.76	80.96	620.72
901448	700025468	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	8.30		1,331.48	1,331.48	199.71	1,531.19
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	2.0	364.42	0.40		362.96	725.92	108.89	834.81
900087	700023416	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.30		1,273.41	1,273.41	191.01	1,464.42
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	630.54	2.00		1,617.93	1,235.86	185.38	1,421.24
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
					20					11,638.82	1,745.82	13,384.64

OK MINIMARK GIGI'S
2344

Date: 14/2/2024

GRV number:

Claim number:

Vat No: 41801

No. of cases:

DUP - Duplicate Orders

LOD - Late Delivery

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer		Name: Warshay Investments (Pty) Ltd
AM Marketing (Kirk Building)	Name:	Name:	Currency: ZAR	Bank:
48 Antimoon Street	Signature:	Signature:		FNB
Polokwane	Date:	Date:		Acc: 6300 328 6845
POLOKWANE				Branch: 250655