

Bill to:

LIQROI
LIQUOR ZONE ROOIBERG
EXPECTRA 510 (PTY) LTD
4 KORAAL STR
ROOIBERG WARMBATHS

VAT REG NO: 4780201804

Ship-to:

LIQROI
LIQUOR ZONE ROOIBERG
EXPECTRA 510 (PTY) LTD
4 KORAAL STR
ROOIBERG WARMBATHS


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:
GARRETH

KWV Order Number:
110923250
Loading Status:

Gross Weight : 75.700kg

Document Type:
TAX INVOICE

Document No: 0041094307
Document Date: 30.05.2024
Delivery date: 03.06.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	3.80	2.00	1,778.98	3,557.98	533.69	4,091.67
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
					7					5,177.26	776.59	5,953.85

1 STOP
FOOD ZONE

DATE: _____
SIGN: _____

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 Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane
POLOKWANE

Received in good order

on behalf of Customer

Name: Hein
Signature: [Signature]
Date: 3/6/2024

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

15 days from stmtnt 1.5% disc

Currency: ZAR

Settlement Discount : 89.31-
Payable after Discount : 5,864.54

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655