

Bill to:

Ship to:

LIQORUI

LIQORUI

LIQUOR CITY KUILSRIVER

LIQUOR CITY KUILSRIVER

CNR VAN RIEBEECK & SKYVUE ROAD

CNR VAN RIEBEECK & SKYVUE ROAD

KUILSRIVER

KUILSRIVER

VAT REG NO: 4650250956



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:

12.12.2023

Customer Order Number:

glen

KWV Order Number:

110885793

Loading Status:

Deliver

Gross Weight : 213.219kg

Document Type:

TAX INVOICE

20

Document No:

0041057903

Document Date: 14.12.2023

Delivery date: 14.12.2023

Page:

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	9.70		1,619.44	16,194.40	2,429.16	18,623.56
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
					16					19,568.70	2,935.31	22,504.01

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name: Henry K9

Signature:

Date: 14/12/23

Settlement Discount : 337.56-

Payable after Discount :22,166.45

Branch: 250655

FNB