

Bill to: LIQSTE LIQUOR CITY STELLENBOSCH 43 BIRD STR STELLENBOSCH VAT REG NO: 4290264649	Ship-to: LIQSTE LIQUOR CITY STELLENBOSCH 43 BIRD STR STELLENBOSCH	 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: 22.01.2024 Customer Order Number: felix KWV Order Number: 110895580 Loading Status: Deliver Gross Weight : 269.783kg	Document Type: TAX INVOICE Document No: 0041067696 Document Date: 26.01.2024 Delivery date: 26.01.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	3.90		1,723.46	8,617.29	1,292.59	9,909.88
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	3	Item rejected - No stock						
					32					15,321.88	2,298.28	17,620.16

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Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: FELIX Signature:  Date: 26/01/24	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 264.30- Payable after Discount :17,355.86	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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