

Bill to: LIQCLM LIQUOR CITY CLAREMONT 43 PALMYRA RD ERF 57130 CLAREMONT VAT REG NO: 4820191684						Ship-to: LIQCLM LIQUOR CITY CLAREMONT 43 PALMYRA RD ERF 57130 CLAREMONT						 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req No : 2012/018792/07 Vat Reg No: 411026183 FAIRTRADE: FLO-ID 28503						Customer Order Date: Document Type: TAX INVOICE Document No: 0041116704 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page: 1 of 1					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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											
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08											
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08											
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62											
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09											
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98	1.70		397.11	794.22	119.13	913.35											
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23											
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70											
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32											
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	6.0	214.89	5.82		202.38	1,214.30	182.14	1,396.44											
900419	700026281	Wild Africa Cream 12(750ml + Neck T	Bot	12 x 750	6.0	113.62	11.00		101.12	606.73	91.01	697.74											
					23					5,507.52	826.13	6,333.65											
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery															
NOD - Not Ordered						IDP - Incorrect Delivery - Picking		DP - Damaged Product															
Delivered by						Depot Signature		Payment Terms:		Bank Details: Cheque Acc													
on behalf of Customer						For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd													
Name: Elizabeth						Name:		Currency: ZAR		Bank:													
Signature: [Signature]						Signature:		Settlement Discount : 95.00-		Acc: 6300 328 6845													
Date: 4/9/24						Date:		Payable after Discount : 6,238.65		Branch: 250655													
Liquor Runner Cape Town										FNB													
CNR ANFIELD AND RANGE ROAD										Acc: 6300 328 6845													
BLACKHEATH										Branch: 250655													