

Bill to:

Ship to:

LIOSOM

LIOSOM

LIQUOR CITY SOMERSET WEST

LIQUOR CITY SOMERSET WEST

LIQUOR CITY 28 PTY LTD

LIQUOR CITY 28 PTY LTD

SHOP 401 SOMERSET VALUE MART, MEL

SHOP 401 SOMERSET VALUE MART, MELC

SOMERSET WEST

SOMERSET WEST

VAT REG NO: 4770270249

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No. : 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 05.03.2024
Customer Order Number: charlene
KWV Order Number: 110905195
Loading Status: Deliver
Gross Weight : 170.846kg

Document Type: TAX INVOICE
Document No: 0041076376
Document Date: 08.03.2024
Delivery date: 08.03.2024
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00		1,951.77	3,903.54	585.54	4,489.08
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	12.10		192.73	578.19	86.73	664.92
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901340	700025232	Partly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900154	700025786	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901052	700025703	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901408	700025215	Bug Shooter Shooter 10 (15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901406	700025214	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
					18					13,464.98	2,019.75	15,484.73

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Charlene

Signature: Charlene

Currency: ZAR

Acc: 6300 328 6845

Signature: Charlene

Signature: Charlene

Settlement Discount : 232.27-

Branch: 250655

BLACKHEATH

Date: 08-03-24

Date:

Payable after Discount :15,252.46