

Ship-to:
LIOSOM
LIQUOR CITY SOMERSET WEST
LIQUOR CITY 28 PTY LTD
SHOP 401 SOMERSET VALUE MART, MELC
SOMERSET WEST

WARSHAY INVESTMENTS PTY LTD t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Charlene
KVV Order Number:
110954141
Loading Status:
Deliver
Gross Weight : 144.339kg

Document Type:
TAX INVOICE
Document No: 0041123037
Document Date: 27.09.2024
Delivery date: 27.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900691	700025784	KVV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
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	700026281	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901365	700024780	Wild Africa Cream Caffe Latte (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900366	700025875	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62

Liquor Runner Cape Town (Pty) Ltd
is a registered National Supplier

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	REG NO: 2012/018792/07	14	1.606.40	12,315.76
NOD - Not Ordered	MS - Not scanning	IDP - Incorrect Delivery	REG NO: 2012/018792/07			

Delivered by	Received in good order	Depot Signature	Payment Terms:	15 days from stmt 1.5% disc	Bank Details: Cheque Acc	Name: Warshay Investments (Pty) Ltd	Bank:
Liquor Runner Cape Town	on behalf of Customer	Name: David	For Receipt from Customer	Currency: ZAR	Acc: 6300 328 6845		FNB
CNR ANFIELD AND RANGE ROAD		Signature: [Signature]		Settlement Discount : 184.74-	Branch: 250655		
BLACKHEATH		Date: 27/09/2024		Payable after Discount : 12,131.02			