10

Bill to:	Ship-to:			
HERLIQ HERMANUS LIQUOR STORE CALOMA TRADING (PTY)LTD 4 PATTERSON STREET HERMANUS	HERLIQ HERMANUS LIQUOR STORE CALOMA TRADING (PTY)LTD 4 PATTERSON STREET HERMANUS	KWV 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: 03.10.2023 Customer Order Number: Ping KWV Order Number: 110861881 Loading Status: Deliver Gross Weight : 162.055kg	Document Type: TAX INVOICE Document No: 0041036751 Document Date: 06.10.2023 Delivery date: 06.10.2023 Page: 1 of 1

VAT REG NO: 4510271408

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00			1,452.00	2,904.00	435.60	3,339.60
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00			1,452.00	1,452.00	217.80	1,669.80
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00			1,452.00	1,452.00	217.80	1,669.80
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	10	Item rejected - Customer cancelled						
					15					10,793.58	1,619.04	12,412.62

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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 CNR ANFIELD AND RANGE ROAD	on behalf of Customer Name:	For Receipt from Customer Name: Signature:	Electronic transfer Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655