

Bill to: LHOSTE LIQUOR CITY STELLENBOSCH 43 BIRD STR STELLENBOSCH

Ship to: LHOSTE LIQUOR CITY STELLENBOSCH 43 BIRD STR STELLENBOSCH

24 KVV ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7645
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRMSIDE: FLO-ID 28503

Customer Order Date: 18.10.2023
Customer Order Number: Felix
KVV Order Number: 110867447
Loading Status: Deliver
Gross Weight : 295.279kg

Document Type: TAX INVOICE
Document No: 0041041429
Document Date: 20.10.2023
Delivery date: 20.10.2023
Page: 1 of 1

VAT REG NO: 4290264649

FIRMS: 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
901433	700025395	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901431	700025395	Hooch Blast Apple 4(6x440m)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901446	700025454	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	1.50		455.07	455.07	66.26	523.33
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	192.73	57.82	250.55
901185	700024861	Anneville Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	352.74	1.90		375.47	375.47	56.32	431.79
901036	700024685	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901032	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901166	700022560	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.50		285.20	1,426.01	213.92	1,639.93
901361	700024181	CIAO Mango 6x2L Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900261	7000230875	CIAO Vodka 6x2L Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900524	7000230875	CIAO Cosmo 6x2L Bag in Box	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
900559	700020674	CIAO Paradise Ribs Cocktail 6x2L	CS	6 x 2000	2.0	556.92	4.60		531.29	1,062.60	159.39	1,221.99
901127	700021930	Bug Red 10(12x20ml)	PC	120 x 20	2.0	116.13	3.20		112.41	224.83	33.72	258.55
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28
900133	700024665	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900131	700023731	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.75	2.40		313.06	313.06	46.96	360.02
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70

DUP - Duplicated Order

IPC - 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:

15 days from start 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name: Egon Present

Signature: Egon Present

Date: 20-10-23

Currency: ZAR

Settlement Discount : 197.17-

Payable net of Discount : 12,947.57

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH