

Bill to: Ship to:
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LIQUOR CITY OASIS LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENT SHOP 25 BRACKENFELL SHOPPING CENTR
BRACKENFELL BRACKENFELL

VAT REG NO: 4310270220

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: Customer Order Number: Mwanda
KWV Order Number: 110936614
Loading Status: Deliver
Gross Weight : 272.333kg
Document Type: TAX INVOICE
Document No: 0041106007
Document Date: 22.07.2024
Delivery date: 22.07.2024
Page: 1 of 2

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	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	Bot	12 x 750	6.0	304.89	3.20		295.13	1,770.80	265.62	2,036.42
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.29	2,087.58
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.76	2,244.53
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	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 4x5000ml Ba	CS	4 x 5000	1.0	601.68	4.70		573.40	573.40	86.01	659.41
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	12.00		228.35	456.70	68.51	525.21
901032	700025233	Hooch Blaet Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901036	700025170	Hooch Blaet Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	96.66	15.10		82.06	164.13	24.62	188.75
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70

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: 15 days from receipt 1.5% disc

LIQUOR Runner Cape Town on behalf of Customer Name: M. Wardle is a registered National Distributor Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

CNR ANFIELD AND RANGE ROAD

BLACKHEATH REG. NO. 19,025.43 Settlement Discount 289.73- Payable after Discount 19,025.43

Bill to: LIQOAS LIQUOR CITY OASIS SHOP 25 BRACKENFELL SHOPPING CENTRE BRACKENFELL VAT REG NO: 4310270220	Ship-to: LIQOAS LIQUOR CITY OASIS SHOP 25 BRACKENFELL SHOPPING CENTRE BRACKENFELL	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRCTRDE: FIO-ID 28503	Customer Order Date: Customer Order Number: Kwanda KWV Order Number: 110936614 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041106007 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 2 of 2
Gross Weight : 272.333kg				

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900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	Bot	6 x 750	2.0	101.97	3.30		98.60	197.21	29.58	226.79
					42					16,795.79	2,519.37	19,315.16
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
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NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			

Delivered by Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order	Depot Signature	on behalf of Customer Name:  Signature: Date:	For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 289.73-	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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