

Bill to: LIODAR Overland ENLAI TRADING CC ENLAI TRADING CC C/O CHURCH & ARCADIA STR DARLING VAT REG NO:	Ship to: LIODAR Overland ENLAI TRADING CC ENLAI TRADING CC C/O CHURCH & ARCADIA STR DARLING	 ESTABLISHED 1918 Warshay 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: Cindy KWV Order Number: 110913546 Loading Status: Deliver Gross Weight : 76.731kg	Document Type: TAX INVOICE Document No: 0041084352 Document Date: 16.04.2024 Delivery date: 16.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90	2.00	147.49	147.49	22.12	169.61
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10	2.00	307.44	1,537.17	230.58	1,767.75
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
					8					2,529.14	379.37	2,908.51

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 43.63- Payable after Discount : 2,864.88
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

16/04/2024