

LIOSTE
LIQUOR CITY STELLENBOSCH
43 BIRD STR
STELLENBOSCH

LIOSTE
LIQUOR CITY STELLENBOSCH
43 BIRD STR
STELLENBOSCH

18

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Val. Reg. No. : 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Number:
Felix

KWV Order Number:
110976419

Loading Status:
Deliver

Gross Weight : 351.802kg

TAX INVOICE

Document No: 0041143666

Document Date: 13.12.2024

Delivery date: 13.12.2024

Page: 1 of 1

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
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	8.80		1,720.94	17,209.44	2,561.42	19,790.86
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,084.88	2.90		2,024.42	6,073.26	910.99	6,984.25
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	2.0	1,363.44	11.00		1,213.46	2,426.93	364.04	2,790.97
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
ITEMS NOT SUPPLIED:												
900488	700026720	Wild Africa Cream Liqueur 6(1000ml) +	pc	6 x 1000	2	Item rejected - No stock						

DUP - Duplicated Order

NS - Not scanning

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name: Felix
Signature: [Signature]
Date: 12-12-24

Currency: ZAR

Settlement Discount : 595.85-
Payable after Discount : 39,127.39

39 723.24
- 1,150.94 = 595.84

ETI 39127,40

Liquor Runner Cape Town (Pty) Ltd
is a registered National Brandholder
REG. NO. R0004327