Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
LIQSOM LIQUOR CITY SOMERSET WEST LIQUOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MEL SOMERSET WEST VAT REG NO: 4770270249	LIQSOM LIQUOR CITY SOMERSET WEST LIQUOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MELC SOMERSET WEST	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 Number: charlene KWV Order Number: 110921120 Loading Status: Deliver Gross Weight : 93.404kg	Document No: 0041091216 Document Date: 15.05.2024 Delivery date: 17.05.2024 Page: 1 of 1

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80		1,720.94	3,441.89	516.29	3,958.18
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55
901120	700024348	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.0	161.34	11.60		142.62	427.87	64.18	492.05
901120	700024348	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	3.0	161.34	11.60		142.62	427.87	64.18	492.05
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
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
ITEMS NOT SUPPLIED:												
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1	Item rejected - No stock						
					13					6,816.01	1,022.40	7,838.41

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 BLACKHEATH	on behalf of Customer Name: David Signature: Date: 17/05/2024	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 117.58- Payable after Discount : 7,720.83	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655