

STRSOU
LIQUOR CITY SOUTHSIDE
STRAND SOUTHSIDE LIQUORS CC
SHOP 23 SOUTHSIDE CENTRE
STRAND

Ship-to:
STRSOU
LIQUOR CITY SOUTHSIDE
STRAND SOUTHSIDE LIQUORS CC
SHOP 23 SOUTHSIDE CENTRE
STRAND

VAT REG NO: 4590209609



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Palm 17646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
FAT. Reg No. : 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
James
KWV Order Number:
110891483
Loading Status:
Gross Weight : 205.279kg

Document Type:
TAX INVOICE
Document No: 0041063492
Document Date: 05.01.2024
Delivery date: 05.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.02	3,672.42
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
900135	700025439	KWV Classic Pinocage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2	Item rejected - No stock						
DUP - Duplicated Order					20					11,631.60	1,744.74	13,376.34
NOD - Not Ordered												
Delivered by												
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												
Received in good order												
on behalf of Customer												
Name: Wanda												
Signature: Wanda												
Date: 5/01/2024												
Received in good order												
For Receipt from Customer												
Name: Wanda												
Signature: Wanda												
Date: 5/01/2024												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 200.65-												
Payable after Discount :13,175.69												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												