

LIOSOM

LIQUOR CITY SOMERSET WEST

LIQUOR CITY 28 PTY LTD

SHOP 401 SOMERSET VALUE MART, MEL

SOMERSET WEST

LIOSOM

LIQUOR CITY SOMERSET WEST

LIQUOR CITY 28 PTY LTD

SHOP 401 SOMERSET VALUE MART, MELC

SOMERSET WEST



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 86735911

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

Customer Order Number:
JAMES

KWV Order Number:
110908409

Loading Status:

Gross Weight : 144.268kg

Document No: 0041079270

Document Date: 22.03.2024

Delivery date: 22.03.2024

Page: 1 of 1

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
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80		1,720.94	3,441.89	516.27	3,958.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	259.49	12.00		228.35	685.05	102.76	787.81
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	7.20		303.57	303.57	45.54	349.11
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

16

9,058.43

1,358.76

10,417.19

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

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name: *[Signature]*

Signature: *[Signature]*

Date: *27/03/2024*

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 156.26-

Payable after Discount :10,260.93

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH