

Bill to:	Ship to:	Customer Order Date:	Document Type:
LIOSOM	LIOSOM	Customer Order Number:	TAX INVOICE
LIQUOR CITY SOMERSET WEST	LIQUOR CITY SOMERSET WEST	Charlene	
LIQUOR CITY 28 PTY LTD	LIQUOR CITY 28 PTY LTD	KWV Order Number:	Document No: 0041105399
SHOP 401 SOMERSET VALUE MART, MEL	SHOP 401 SOMERSET VALUE MART, MELIC	110935631	Document Date: 19.07.2024
SOMERSET WEST	SOMERSET WEST	Loading Status:	Delivery date: 19.07.2024
		Deliver	
VAT REG NO: 4770270249		Gross Weight : 47.440kg	Page: 1 of 1

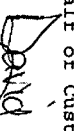


ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.30	2,087.59
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900135	700026178	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:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R0004327												
					4					3,785.30	567.80	4,353.10
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:  Signature:  Date: 19/03/2024			For Receipt from Customer Name: Signature: Date:			15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 65.30- Payable after Discount : 4,287.80		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	