

Bill to: SHOSUN SHORRIES BLUE BOTTLE LIQUORS SHORRIES DISCOUNT LIQUORS RETAILER 2B HOUMOE AVENUE SUN VALLEY INDUSTRIA

Ship to: SHOSUN SHORRIES BLUE BOTTLE LIQUORS SHORRIES DISCOUNT LIQUORS RETAILER 2B HOUMOE AVENUE SUN VALLEY INDUSTRIA



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 38
Customer Order Number: 110978257
KWV Order Number: 110978257
Loading Status: Deliver
Gross Weight : 300.899kg

Document Type: TAX INVOICE
Document No: 0041145177
Document Date: 19.12.2024
Delivery date: 19.12.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10	2.00	413.84	413.84	62.08	475.92
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901217	700026644	Imagin Classic Gln 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50	2.00	821.71	821.71	123.26	944.97
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.20	2.00	3,470.77	3,470.77	520.62	3,991.39
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	3.80	2.00	1,778.98	5,336.96	800.52	6,137.48
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10	2.00	307.44	922.30	138.35	1,060.65
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00	2.00	421.45	842.91	126.44	969.35
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70	2.00	389.17	389.17	58.38	447.55
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30	2.00	327.62	327.62	49.14	376.76
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50	2.00	367.88	735.77	110.37	846.14
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00	2.00	2,451.29	2,451.29	367.69	2,818.98

ITEMS NOT SUPPLIED:

901078 700026386 Fruit Lagoon Margarita 6(750ml + Ic CS 6 x 750 1 Item rejected - No stock

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

Li liquor Runner Cape Town on behalf of Customer
CNR ANFIELD AND RANGE ROAD For Receipt from Customer

BLACKHEATH
Name: Enghien
Signature: Enghien
Date: 19/12/24
Name: Enghien
Signature: Enghien
Date: 19/12/24
Currency: ZAR
Settlement Discount : 348.10-
Payable after Discount : 22,858.82
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655