

Bill to: LIODAR Overland ENLAI TRADING CC ENLAI TRADING CC C/O CHURCH & ARCADIA STR DARLING	Ship-to: LIODAR Overland ENLAI TRADING CC ENLAI TRADING CC C/O CHURCH & ARCADIA STR DARLING	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 88073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041132195 Document Date: 05.11.2024 Delivery date: 05.11.2024 Page: 1 of 1
VAT REG NO:		Gross Weight : 122.430kg		

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
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96		2.00	544.84	544.84	81.73	626.57
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96		2.00	393.92	1,181.76	177.26	1,359.02
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82		2.00	393.38	393.38	59.01	452.39
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44		2.00	1,273.37	1,273.37	191.00	1,464.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00		2.00	144.45	722.28	108.34	830.62
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69
					15					5,312.76	796.91	6,109.67

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
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
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CNR ANFIELD AND RANGE ROAD	Name:	Name: <i>Samuel P</i>	Currency: ZAR	Bank: <i>FNB</i>
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BLACKHEATH	Signature:	Signature: <i>[Signature]</i>	Settlement Discount : 91.65-	Acc: 6300 328 6845
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	Date:	Date: <i>05/11/2024</i>	Payable after Discount : 6,018.02	Branch: 250655
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