

Bill to:

Ship-to:

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

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

VAT REG NO: 4590209609

Req. No. : 2012/018792/07
Vat Reg No: 4110251833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Wanda
KWW Order Number:
110957989
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041126658
Document Date: 11.10.2024
Delivery date: 11.10.2024
Page: 1 of 1



Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.00	674.71
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					4							
										1,685.62	252.84	1,938.46

Liquor Runner Cape Town (Pty) Ltd
is a registered Member of the Liquor
REG. NO. FNB004027

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	CS - 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

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Wanda

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature: Wanda

Signature:

Settlement Discount : 29.08-

Branch: 250655

BLACKHEATH

Date: 11/10/2024

Date:

Payable after Discount : 1,909.38