

Bill to:

LIQMUJ

LIQUOR CITY MUZENBERG

LIQUOR CITY 15 (PTY) LTD

SHOP 1 CNR MAIN ROAD & ATLANTIC R

MUZENBERG

Ship-to:

LIQMUJ

LIQUOR CITY MUZENBERG

LIQUOR CITY 15 (PTY) LTD

SHOP 1 CNR MAIN ROAD & ATLANTIC RO

MUZENBERG



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 80755911

Reg. No. : 2012/018752/07
ET Reg No. 4110261833
FIRTRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:
alteanKWV Order Number:
110869845

Loading Status:

Gross Weight : 47.031kg

Document Type:

TAX INVOICE

Document No: 0041043605

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

VAT REG NO: 4320270269

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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901186	700022650	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900166	700025137	Shore's Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
					6					2,644.13	396.62	3,040.75

LUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NCD - 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 stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 45.61-

Branch: 250655

BLACKHEATH

Date:

Payable after Discount : 2,995.14

FNB

26/10/2023