

Bill to:	Ship-to:	Customer Order Date:	Document Type:
LIQBRF	LIQBRF	Customer Order Number:	TAX INVOICE
LIQUOR CITY BRACKENFELL	LIQUOR CITY BRACKENFELL	Ashley	Document No: 0041097317
ERF 4019 CNR WILLIAM DABS & OLD P	ERF 4019 CNR WILLIAM DABS & OLD PA	KWV Order Number:	Document Date: 17.06.2024
BRACKENFELL	BRACKENFELL	110927171	Delivery date: 17.06.2024
VAT REG NO: 4750264675		Gross Weight : 62.727kg	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: 410261833
FAIRTRADE: FLO-ID 28503

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	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.47	1,329.85
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	1.20		269.92	809.76	121.46	931.22
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
										3,023.70	453.56	3,477.26
										8		

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: <u>Ashley</u> Signature: <u>[Signature]</u> Date: <u>18/06/2024</u>	Name: <u></u> Signature: <u></u> Date: <u></u>	Currency: ZAR Settlement Discount : 52.16- Payable after Discount : 3,425.10
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			