

Bill to: LIQOSOM LIQUOR CITY SOMERSET WEST LIQUOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MEL SOMERSET WEST	Ship to: LIQOSOM LIQUOR CITY SOMERSET WEST LIQUOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MELC SOMERSET WEST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: charlene KWV Order Number: 110912051 Loading Status: Deliver Gross Weight : 119.175kg	Document Type: TAX INVOICE Document No: 0041082039 Document Date: 05.04.2024 Delivery date: 05.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900222	700022282	KWV 15yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	2.05		649.67	1,299.35	194.90	1,494.25
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	5.90		809.24	809.24	121.39	930.63
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900434	700021067	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
901082	700022639	Ponchos Tequila Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	259.49	12.00		228.35	685.05	102.76	787.81
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
ITEMS NOT SUPPLIED:												
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1	Not enough stock						

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG 104927

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 BLACKHEATH	on behalf of Customer Name: David Signature: [Signature] Date: 05/04/2024	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 131.89- Payable after Discount : 8,660.90
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			