

Bill to: LICOAS LIQUOR CITY OASIS SHOP 25 BRACKENFELL SHOPPING CENT BRACKENFELL	Ship to: LICOAS LIQUOR CITY OASIS SHOP 25 BRACKENFELL SHOPPING CENT BRACKENFELL	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAT/TRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Mawanda KWV Order Number: 110941808 Loading Status: Deliver	Document Type: TAX INVOICE Document No.: 0041112461 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 2
VAT REG NO: 4310270220		Gross Weight : 308.742kg		

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80		1,720.94	3,441.89	516.28	3,958.17
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bct	6 x 750	3.0	270.89	1.70		266.28	798.85	119.83	918.68
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bct	6 x 750	2.0	73.39	8.10		67.44	134.89	20.23	155.12
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bct	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	6.80		404.86	1,214.58	182.19	1,396.77
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bct	6 x 750	3.0	137.00	1.50		134.94	404.83	60.72	465.55

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	Liquor Runner Cape Town (Pty) Ltd	15 days from stmnt 1.5% disc	Name: Marshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD		For Receipt from Customer		Bank:

BLACKHEATH	Name: Mawanda	Name: Mawanda	REG. NO. 2012/018792/07	Acc: 6300 328 6845
	Signature:	Signature:	settlement discount	Branch: 250655
	Date: 19/08/24	Date: 19/08/24	Payable after Discount 122 757.85	

Bill to:	Ship to:	Customer Order Date:	Document Type:
LIOOAS	LIOOAS	Customer Order Number:	TAX INVOICE
LIQUOR CITY OASIS	LIQUOR CITY OASIS	Mawanda	20
SHOP 25 BRACKENFELL SHOPPING CENT	SHOP 25 BRACKENFELL SHOPPING CENT	KWV Order Number:	Document No: 0041112461
BRACKENFELL	BRACKENFELL	110941808	Document Date: 19.08.2024
		Loading Status:	Delivery date: 19.08.2024
		Deliver	Page: 2 of 2
VAT REG NO: 4310270220	Reg. No: 2012/018792/07	Gross Weight: 308.742kg	
	Vat Reg No: 4110261833		
	FAIRTRADE: FLO-1D 28503		

ITEMS NOT SUPPLIED:
901462 700025816 Paddy Irish Whiskey 12x750ml Bot 12 x 750 1 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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:
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
Liquor Runner Cape Town	Name: Mawanda	Name: Mawanda	Currency: ZAR
CNR ANFIELD AND RANGE ROAD	Signature: [Signature]	Signature: [Signature]	Settlement Discount: 346.57-
BLACKHEATH	Date: 19/08/2024	Date: 19/08/2024	Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655
			Bank Details: Cheque Acc
			Name: Marshay Investments (Pty)

41	20,090.80	3,013.62	23,104.42
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