

Bill to:
LIQSTD
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140
VAT REG NO: 4100254582

Ship to:
LIQSTD
LIQUOR CITY STRAND
Shop 5 Odean Towers
Strand
7140

KWV
ESTABLISHED 1918
Warsbay 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:
Antonia
KWV Order Number:
110981693
Loading Status:
Deliver
Gross Weight : 115.477kg

Document Type:
TAX INVOICE
(COPY) 10
Document No: 0041148538
Document Date: 31.12.2024
Delivery date: 03.01.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total Inc VAT
901155	700026325	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	4.90		360.94	721.89	108.28	830.17
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900488	700026526	Wild Africa Cream Liquor 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901120	700026263	Sally Williams Nougat Cream 6(750ml +	CS	6 x 750	1.0	968.04	11.60		855.75	855.75	128.37	984.12
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.40		273.20	819.60	122.94	942.54
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	2.90		556.54	556.54	83.48	640.02
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004027

DUP - Duplicated Order	INC - 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

on behalf of Customer

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc

LIQUOR RUNNER CAPE TOWN
CNR ANFIELD AND RANGE ROAD

15 days from start 1.5% disc

Acc: 6300 328 6845

Name: Antonia

Currency: ZAR

Branch: 250655

Signature: AM lewena

Settlement Discount : 112.24-

Payable after Discount : 7,370.30

Date: 3-01-25

Signature:

Date:

BLACKHEATH