

LIQSTE
LIQUOR CITY STELLENBOSCH
43 BIRD STR
STELLENBOSCH

LIQSTE
LIQUOR CITY STELLENBOSCH
43 BIRD STR
STELLENBOSCH

VAT REG NO: 4290264649

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 26503

Customer Order Number:
JAMES
KWV Order Number:
110908407
Loading Status:
Gross Weight : 358.167kg

Document No: 0041079272
Document Date: 22.03.2024
Delivery date: 22.03.2024
Page: 1 of 1

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	10.0	1,887.00	8.80		1,770.94	17,209.44	2,581.41	19,790.85
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	5.90		809.24	809.24	121.39	930.63
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
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
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
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	7.20		303.57	607.14	91.07	698.21
900924	700020876	CIAO Cosmo 6x2Lc 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 6x2Lc	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17

ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20
900140 700025901 Laborie Cabernet Sauvignon 6x750 20 CS 6 x 750

2 Item rejected - No stock
1 Item rejected - No stock
30718,57
- 1.50 = 460,77
30257,80

36

26,711.80

4,006.77

30,718.57

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning		DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt From Customer

15 days from date of delivery
15% disc

Name: Warshay Investments (Pty) Ltd
Bank: FNB

Name: Felix

Signature:

Date:

REG. NO. 2000422AF

Currentcy: ZAR

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Date:

Settlement Discount : 460.78-

22/03/24

Payable after Discount :30,257.79