

19

Bill to:
LIQOAS
LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENT
BRACKENFELL
VAT REG NO: 4310270220

Ship-to:
LIQOAS
LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENT
BRACKENFELL

Customer Order Date:
14.09.2023
Customer Order Number:
Mwanda
KWV Order Number:
110857518
Loading Status:
Deliver
Gross Weight : 76.531kg

Document Type:
TAX INVOICE
Document No: 0041032284
Document Date: 14.09.2023
Delivery date: 18.09.2023
Page: 1 of 1



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

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

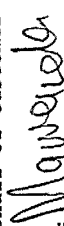
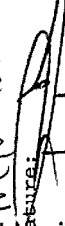
Picking Code		Item Description		Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	9.30			328.80	328.80	49.32	378.12
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30			1,821.22	3,642.44	546.37	4,188.81
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	15.16			657.89	657.89	98.68	756.57
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	8.70			1,163.85	1,163.85	174.58	1,338.43
901259	700023189	Hooch Passion Fruit 4 (6x275ml)	CS	24 x 275	1.0	258.92	2.30			252.96	252.96	37.94	290.90
901406	700025214	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	1.0	145.20	3.20			140.55	140.55	21.08	161.63
Liquor Runner Cape Town cc is a Registered National Distributor REG. NO: RG0004327													
							7				6,186.49	927.97	7,114.46

DUP - Duplicated Order
NOD - Not Ordered

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order
on behalf of Customer
Name: 
Signature: 
Date: 18/9/2023

OS - Overstocked
IDP - Incorrect Delivery - Picking

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 106.72-
Payable after Discount : 7,007.74

LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

POD Separator Page

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POD Separator Page
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POD Separator Page

Bill to:	Ship to:	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV Box 528, Suider Padri 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FATRADE: FLO-ID 28503	Customer Order Date: 13.09.2023 Customer Order Number: Conrad KWV Order Number: 110856993 Loading Status: Deliver Gross Weight : 86.637kg	Document Type: TAX INVOICE Document No: 0041032285 Document Date: 14.09.2023 Delivery date: 18.09.2023 Page: 1 of 1										
LICARIO LIQUOR CITY RIO GRANDE JURASSIC RIO WORLD (PTY)LTD SHOP2 PROTEA CNTRE 51 JACARANDA S BRACKENFELL VAT REG NO: 483028876	LICARIO LIQUOR CITY RIO GRANDE JURASSIC RIO WORLD (PTY)LTD SHOP2 PROTEA CNTRE 51 JACARANDA ST BRACKENFELL													
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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		
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.30		379.48	379.48	56.92	436.40		
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	3.0	320.76	5.40		303.44	910.32	136.55	1,046.87		
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12		
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.85	1,163.85	174.58	1,338.43		
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38		
901406	700025214	Bug Red Shooter 10(15x200ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28		
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73		
ITEMS NOT SUPPLIED:														
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1	Item rejected - No stock								
					10									
					OS - Overstocked			LD - Late Delivery			4,016.70		602.51	4,619.21
					IDC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking			DP - Damaged Product					
					NS - Not scanning									
Delivered by					Received in good order			Payment Terms:			Bank Details: Cheque Acc			
Liquor Runner Cape Town					on behalf of Customer			Electronic transfer			Name: Warshay Investments (pty) Ltd			
CNR ANFIELD AND RANGE ROAD								Currency: ZAR			Bank: FNB			
BLACKHEATH					Name: Chantal			Signature: Guy			Acc: 6300 328 6845			
					Date: 18-09-23						Branch: 250655			