

Bill to: LIQSOM LIQUOR CITY SOMERSET WEST LIQUOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MEL SOMERSET WEST VAT REG NO: 4770270249	Ship-to: LIQSOM LIQUOR CITY SOMERSET WEST LIQUOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MELC SOMERSET WEST	 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: 110995286 Loading Status: Deliver Gross Weight : 36.830kg	Document Type: TAX INVOICE Document No: 0041160600 Document Date: 07.03.2025 Delivery date: 07.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,175.48			2,175.48	4,350.96	652.64	5,003.60
Liquor City Somerset Mall Address: Shop 5 Somerset Value Mart Centre Jigger Ave Somerset West 7130 Tel: 0870586452 Vat: 4770270249 Email: somersetmall@liquorcity.co.za lynette@liquorcity.co.za Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
					3					4,664.55	699.68	5,364.23

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>David</i> Signature: <i>[Signature]</i> Date: <i>7/2/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 80.46- Payable after Discount : 5,283.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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