

HERLIO
HERMANUS LIQUOR STORE
CALOMA TRADING (PTY) LTD
4 PATTERSON STREET
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HERMANUS

VAT REG NO: 4510271408

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Number:
187179
KWV Order Number:
110908723
Loading Status:

Document No: 0041079251
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 queriesa@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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00			155.00	155.00	23.25	178.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00			1,550.00	3,100.00	465.01	3,565.01
901361	700024481	CRAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94			1,556.94	1,556.94	233.54	1,790.48

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
7												
										7,641.72	1,146.26	8,787.98

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:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Electronic transfer	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BLACKHEATH
Name:
Signature:
Date: 22.03.2024
Currency: ZAR