

Bill to: LIQMIL LIQUOR CITY MILNERTON 284 BOY DE GOEDE CIRCLE TABLEVIEW VAT REG NO: 4350254589	Ship to: LIQMIL LIQUOR CITY MILNERTON 284 BOY DE GOEDE CIRCLE TABLEVIEW	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Brandon KWV Order Number: 110949514 Loading Status: Deliver Gross Weight : 105.013kg	Document Type: TAX INVOICE Document No: 0041118505 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1
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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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58	8.60		430.11	430.11	64.52	494.63
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0 ✓	470.58	8.50		430.58	430.58	64.59	495.17
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0 ✓	470.58	8.60		430.11	430.11	64.52	494.63
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0 ✓	470.58	8.60		430.11	430.11	64.52	494.63
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	1,887.00	8.80		1,720.94	3,441.89	516.27	3,958.16
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0 ✓	383.94	7.80		353.99	353.99	53.10	407.09
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0 ✓	511.44	11.00		455.18	455.18	68.28	523.46
901032	700025233	Hooch Blaas Black Currant 4(6x275m	CS	24 x 275	1.0 ✓	273.20	1.20		269.92	269.92	40.49	310.41

ITEMS NOT SUPPLIED:

900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1	Not enough stock						
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					10					6,643.30	996.50	7,639.80
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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
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u>
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BLACKHEATH	Name: <u>Barry</u> Signature: <u>[Signature]</u> Date: <u>10/09/24</u>	Name: <u></u> Signature: <u></u> Date: <u></u>	Currency: ZAR Settlement Discount : 114.60- Payable after Discount : 7,525.20	Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327