

ill to:

Ship-to:

LICOLA

Liquor City Blaauwberg

Liquor City 79 (Pty) Ltd

Shop 5&6 Cnr Marine Circle & Blaauw

Table View

7441

VAT REG NO: 4550314878



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Romlo

KWV Order Number:

110978515

Loading Status:

Deliver

Gross Weight : 38.015Kg

Document Type:

TAX INVOICE

Document No: 0041146398

Document Date: 24.12.2024

Delivery date: 24.12.2024

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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total inc VAT
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900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.29	2,087.58
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900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
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901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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Liquor City Blaauwberg
Address: Shop 5 & 6 Blaauwberg Mall
Cnr Marine Circle & Blaauwberg R
Table View
Tel: 021-5571191
Vat: 4550314878
Email: blaauwberg@liquorciv.co.za
romlo@liquorciv.co.za

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,364.77	804.72	6,169.49
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Marshay Investments (Pty) Ltd
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CNR ANFIELD AND RANGE ROAD	Name: <i>Shirley</i>	Name: <i>Shirley</i>	Currency: ZAR	Bank: <i>FNB</i>
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BLACKHEATH	Signature: <i>Shirley</i>	Signature: <i>Shirley</i>	Settlement Discount : 92.54-	Acc: 6300 328 6845
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	Date: 24/12/2024	Date: 24/12/2024	Payable after Discount : 6.076.95	Branch: 250655
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