

Bill to:
LIQKUI
LIQDOR CITY KUILSRIVER
CNR VAN RIEBEECK & SKYVUE ROAD
KUILSRIVER
VAT REG NO: 4650250956

Ship to:
LIQKUI
LIQDOR CITY KUILSRIVER
CNR VAN RIEBEECK & SKYVUE ROAD
KUILSRIVER


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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver
Gross Weight : 48.380kg

Document Type:
TAX INVOICE
Document No: 0041113561
Document Date: 22.08.2024
Delivery date: 22.08.2024
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	6.80		404.86	404.86	60.73	465.59
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	5.30		303.65	303.65	45.55	349.20
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
					5					1,784.76	267.71	2,052.47

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:
15 days from stmnt 1.5% disc

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

on behalf of Customer
Name: ELVINESE Titus
Signature: [Signature]
Date: 22/08/24

For Receipt from Customer
Name:
Signature:
Date:

Currency: ZAR
Settlement Discount : 30.79-
Payable after Discount : 2,021.68

BLACKHEATH