

Bill to:
LIOSOM
LIQUOR CITY SOMERSET WEST
LIQUOR CITY 28 PTY LTD
SHOP 401 SOMERSET VALUE MART, MEL
SOMERSET WEST

Ship-to:
LIOSOM
LIQUOR CITY SOMERSET WEST
LIQUOR CITY 28 PTY LTD
SHOP 401 SOMERSET VALUE MART, MELC
SOMERSET WEST

VAT REG NO: 4770270249

KWV
ESTABLISHED 1918

Reg. No. : 2012/018792/07
Tax Ref No. 4110261833
FAIRTRADE: FLO-ID 28503

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

Customer Order Date:
Customer Order Number:
KWV Order Number:
110973706
Loading Status:
Deliver

Gross Weight : 296.923kg

Document Type:
TAX INVOICE

Document No: 0041141765
Document Date: 06.12.2024
Delivery date: 06.12.2024

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	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700026524	KWV 3yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	8.80		1,720.94	17,209.44	2,581.40	19,790.84
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gift	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88	1.40		378.51	378.51	56.78	435.29
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08

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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

NAME: David
Signature: [Signature]
Date: 6/12/2024

NAME: [Signature]
Signature: [Signature]
Date: [Signature]

Currency: ZAR

Settlement Discount : 438.06-

Payable after Discount : 28,766.20

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH