

Ship-to:

Liasom

LIQUOR CITY SOMERSET WEST

LIQUOR CITY 28 PLY LIT

SHOP 401 SOMERSET VALVE MART, MELBOURNE

SOMERSET WEST

FAIR TRADE

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7616
Tel: 021 8073611

Telephone: 021 .. 807391

Reg. No. : 2012/018792/07
 1st Reg. No. 4170361823

FAA TRADE: FLO-ID 2850

lessa@kvw.co.za

16.10.2023

DATE

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110866505
Loading Status:

Deliver

Gross Weight : 224.769kg

TAX INVOICE

Document No: 0042041184

Document Date: 20.10.2023

Delivery date: 20.10.2023

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Code	Picking	Item Description
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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
900134	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.60		371.00	371.00	55.65	426.65
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.60		371.00	371.00	55.65	426.65
901186	700022660	KW Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.50		285.20	1,426.01	213.90	1,639.91
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900261	700020875	CIAO Voćcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900524	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901120	700024853	Sally Williams Nougat Cream 6x750ml	pc	6 x 750	2.0	161.34	11.60		142.62	285.25	42.79	328.04
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00	1.50		458.07	455.07	68.26	523.33
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	924.00	1.50		910.14	910.14	136.52	1,046.66
ITEMS NOT SUPPLIED:					3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20								
					22					8,606.79	1,291.02	9,897.81

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	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc	Bank:
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CNR ANFIELD AND RANGE ROAD

BLACKHEATH	
Date:	
Date:	
Settlement Discount	: 148.47-

Payable after Discount :	9,749.34
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