

Bill to:

LILLOA

Liquor City Blaauwberg

Liquor City 79 (Pty) Ltd

Shop 5&6 Cnr Marine Circle & Blaauw

Table View

7441

VAT REG NO: 4550314878

Ship-to:

LILLOA

Liquor City Blaauwberg

Liquor City 79 (Pty) Ltd

Shop 5&6 Cnr Marine Circle & Blaauw

Table View

7441



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV

PO Box 528 Suidster Paarl 7646

Telephone: 021 - 8075911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRIDE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

20240329_0001

KWV Order Number:

110912893

Loading Status:

Gross Weight : 94.704kg

Document Type:

TAX INVOICE

Document No: 0041082979

Document Date: 11.04.2024

Delivery date: 11.04.2024

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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	4.90		360.94	1,082.83	162.42	1,245.25
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.76	2,244.53
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. R3004327

17

7,191.83

1,078.77

8,270.60

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:

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

9/04/24

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 124.06-

Payable after Discount : 8,146.54