

Bill to:	Ship-to:	Customer Order Date:	Document Type:
LIQBRF	LIQBRF	Customer Order Number:	TAX INVOICE
LIQUOR CITY BRACKENFELL	LIQUOR CITY BRACKENFELL	Ashley	10
ERF 4019 CNR WILLIAM DABS & OLD P	ERF 4019 CNR WILLIAM DABS & OLD PA	KWV Order Number:	Document No: 0041145883
BRACKENFELL	BRACKENFELL	110978506	Document Date: 23.12.2024
		Loading Status:	Delivery date: 23.12.2024
		Deliver	
VAT REG NO: 4750264675		Gross Weight : 137.397kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			



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: 4110261833

FAIRTRADE: FLO-ID 28503

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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	3.80		1,815.29	5,445.88	816.87	6,262.75
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.30		459.75	919.51	137.93	1,057.44
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
12602.87										10,958.76	1,643.81	12,602.57
-1.51.189.04												
12613.53												
17												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
CNR ANFIELD AND RANGE ROAD			
BLACKHEATH	Name: <u>Slattery</u> Signature: <u>[Signature]</u> Date: <u>21.12.2024</u>	Name: Signature: Date:	Currency: ZAR Settlement Discount : 189.04- Payable after Discount : 12,413.53
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			