

Bill to:
LIQOAS
LIQUOR CITY OASIS,
SHOP 25 BRACKENFELL SHOPPING CENT
BRACKENFELL

Ship to:
LIQOAS
LIQUOR CITY OASIS
SHOP 25 BRACKENFELL SHOPPING CENT
BRACKENFELL

20

ESTABLISHED 1918



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

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
Mawanda

Document Type:
TAX INVOICE
Document No: 0041142078
Document Date: 09.12.2024
Delivery date: 09.12.2024

VAT REG NO: 4310270220

Gross Weight : 187.778kg

Page: 1 of 1

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	700026325	KWV 12yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	379.54	6.70		354.11	1,062.33	159.35	1,221.68
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	6.60		1,518.07	1,518.07	227.71	1,745.78
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91
901462	700026449	Paddy Irish Whiskey 12(1x750ml) GLE	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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	0.50		480.58	480.58	72.09	552.67
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901340	700025981	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	2.0	73.39	8.10		67.44	134.89	20.23	155.12
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	8.10		67.44	134.89	20.23	155.12
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	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	2.90		2,024.42	4,048.84	607.31	4,656.15

ITEMS NOT SUPPLIED:
901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 32 Not enough stock 17,240.15 2,586.02 19,826.17

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

Signature: 

Date: 01/12/2024

Depot Signature: 

For Receipt from Customer

Signature: 

Date: 01/12/2024

REG. NO. PC0004327

Settlement Discount : 297.39-

Payable after Discount : 19,528.78

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

Payment Terms: 15 days from receipt 1.5% disc

Currency: ZAR

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

BLACKHEATH