

B# 10:

Ship-to:

LIQSTD

LIQSTD

LIQUOR CITY STRAND

LIQUOR CITY STRAND

Shop 5 Odean Towers

Shop 5 Odean Towers

Strand

Strand

7140

7140

VAT REG NO: 4100254582

VAT REG NO: 4100254582



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijders Park 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

18.10.2023

Customer Order Number:

sharon

KWV Order Number:

110867408

Loading Status:

Deliver

Gross Weight : 156.312kg

Document Type:

TAX INVOICE

Document No: 0041041428

Document Date: 20.10.2023

Delivery date: 20.10.2023

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
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.65	1,476.85
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	2.30		252.96	758.89	113.83	872.72
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
901408	700025215	Hug Rooster Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901406	700025214	Hug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62

15

6,210.84

931.63

7,142.47

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOP - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: Charles Mlambo

Signature: [Signature]

Acc: 6300 328 6845

BLACKHEATH

Signature: [Signature]

Date: 20/10/23

Branch: 250655

FNB

107.14-

Payable after Discount : 7,035.33

Settlement Discount : 107.14-