

Bill to:
LIQCLM
LIQUOR CITY CLAREMONT
43 PALMYRA RD ERF 57130
CLAREMONT

Ship-to:
LIQCLM
LIQUOR CITY CLAREMONT
43 PALMYRA RD ERF 57130
CLAREMONT



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FIRTPADE: FLO-ID 28503

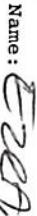
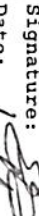
Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041037891
Document Date: 11.10.2023
Delivery date: 11.10.2023

VAT REG NO: 4820191684

Gross Weight : 144.860kg

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90		1,723.46	1,723.46	258.53	1,981.99
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900455	700021942	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	1.0	1,518.12	1.00		1,502.94	1,502.94	225.44	1,728.38
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	320.76	2.40		313.06	1,252.25	187.84	1,440.09
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55
					18					9,026.12	1,353.92	10,380.04
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked						
NOD - Not Ordered			NS - Not scanning			IDP - Incorrect Delivery - Picking			LD - Late Delivery			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc			Bank Details: Cheque Acc			
Name: 			Name: 			Currency: ZAR			Name: Warshay Investments (Pty) Ltd			
Signature: 			Signature: 			Settlement Discount : 155.70-			Bank: 			
Date: 11/10/22			Date:			Payable after Discount :10,224.34			Acc: 6300 328 6845			
BLACKHEATH									Branch: 250655			