

Bill to:
LIQMIL
LIQUOR CITY MINERTON
284 BOY DE GOEDE CIRCLE
TABLEVIEW
VAT REG NO: 4350254589

Ship to:
LIQMIL
LIQUOR CITY MINERTON
284 BOY DE GOEDE CIRCLE
TABLEVIEW

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: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

Brandon

KWV Order Number:

110974929

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No:

0041142506

Document Date:

10.12.2024

Delivery date:

10.12.2024

Gross Weight :

116.261kg

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	8.0	483.00	0.50		480.58	3,844.68	576.69	4,421.37
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	483.00	0.50		480.58	961.17	144.18	1,105.35
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43
901120	700026263	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	3.0	968.04	11.60		855.75	2,567.24	385.09	2,952.33
					15					10,159.36	1,523.90	11,683.26

DUP - Duplicated Order

NS - Not Ordered

NS - Not scanning

IDC - Incorrect Order - Capturing

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

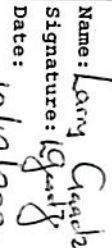
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

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

Name: Larry Gault
Signature: 
Date: 10/12/2024

Name:
Signature:
Date:

Currency: ZAR

Settlement Discount : 175.25-

Payable after Discount :11,508.01