

Ship-to:

LIQCLM

LIQUOR CITY CLAREMONT

43 PALMYRA RD ERF 57130

CLAREMONT

Customer Order Date:

Customer Order Number:

Tony

KWV Order Number:

110928455

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No:

0041097869

Document Date:

19.06.2024

Delivery date:

19.06.2024

LIQUOR CITY CLAREMONT

43 PALMYRA RD ERF 57130

CLAREMONT

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sugar Falls 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Alt Reg No: 4110264833

FAIRTRADE: FLO-ID 28503

Gross Weight :

85.632kg

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	4,990.00 1974.08
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900459	700025121	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	1.0	1,603.62	0.90		1,589.19	1,589.19	238.38	1,827.57
900434	700025147	Labotie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52

*900043 - 12x750ml Short delivered
not stock outwards*

10	10,033.54	1505.03	11,538.57
10	10,033.54	1505.03	11,538.57

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - 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:

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

on behalf of Customer

For Receipt from Customer

Settlement Discount : 173.08-

Payable after Discount :11,365.49

Name: Ezel

Signature: [Signature]

Date: 19/06/24

Name: [Signature]

Signature: [Signature]

Date: [Signature]