

Bill to:	Ship-to:	Customer Order Date:	Document Type:
LIOSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140 VAT REG NO: 4100254582	LIOSTD LIQUOR CITY STRAND Shop 5 Odean Towers Strand 7140	24.10.2023 Customer Order Number: sharon	TAX INVOICE
 ESTABLISHED 1918 Warshay Investments Pty Ltd v/a KWV PO Box 528, Snider Paarl, 7646 Telephone: 021 - 8073511		KWV Order Number: 110870163 Loading Status: Deliver	Document No: 0041043944 Document Date: 27.10.2023 Delivery date: 27.10.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Gross Weight : 99.595kg	Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.60		371.00	371.00	55.65	426.65
900194	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
901127	700021930	Bug Red 10(12x20ml)	PC	120 x 20	1.0	116.13	3.20		112.41	112.41	16.86	129.27
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.20		232.37	232.37	34.86	267.23
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00			2,412.00	4,824.00	723.60	5,547.60

ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
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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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: Charles M. Signature: [Signature] Date: 27/10/23	Name: Signature: Date:	Currency: ZAR Settlement Discount : 140.67- Payable after Discount : 9,237.63
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
			8,155.04
			1,223.26
			9,378.30