

Bill to: LIQSOM LIQUOR CITY SOMERSET WEST LIQUOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MEL SOMERSET WEST VAT REG NO: 4770270249	Ship-to: LIQSOM LIQUOR CITY SOMERSET WEST LIQUOR CITY 28 PTY LTD SHOP 401 SOMERSET VALUE MART, MELC SOMERSET WEST	 ESTABLISHED 1918 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 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Charlene KWV Order Number: 110991948 Loading Status: Deliver Gross Weight : 219.791kg	Document Type: TAX INVOICE Document No: 0041157737 Document Date: 21.02.2025 Delivery date: 21.02.2025 Page: 1 of 1
---	--	---	---	---

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	2.05		649.67	649.67	97.45	747.12
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	8.40		1,922.39	5,767.18	865.08	6,632.26
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901365	700026457	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	4.70		573.40	573.40	86.01	659.41
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	4.70		573.40	573.40	86.01	659.41
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	17.10		480.79	480.79	72.12	552.91
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
Liquor City Somerset Mall Address: Shop 5 Somerset Value Mart Centre Jagger Ave Somerset West 7130 Tel: 0870586452 Vat: 4770270249 Email: somerset@liquorcity.co.za lynelle@liquorcity.co.za Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327										15,217.76	2,282.66	17,500.42

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>Daniel</i> Signature: <i>[Signature]</i> Date: <i>21/02/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 262.51- Payable after Discount :17,237.91	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	---	---	--	---