

Bill to: LIQLUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA VAT REG NO: 4690238326	Ship to: LIQLUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA	 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: Helene KWV Order Number: 110941548 Loading Status: Deliver Gross Weight : 146.665kg	Document Type: TAX INVOICE Document No: 0041112460 Document Date: 19-08-2024 Delivery date: 19-08-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	7.20		303.57	303.57	45.54	349.11
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	15.10		82.06	246.19	36.93	283.12
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	3.0	137.00	1.50		134.94	404.83	60.72	465.55
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	2.05		649.67	1,299.35	194.89	1,494.24
					31					7,640.05	1,146.01	8,786.06

Liquor Runner Durban
 DEBFAE/D
 Signed: _____

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Adriaan</i> Signature: <i>[Signature]</i> Date: <i>19/08/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 131.79- Payable after Discount : 8,654.27	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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