

Bill to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	Ship-to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN	 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: nitasha KWV Order Number: 110943286 Loading Status: Deliver Gross Weight : 3,115.200kg	Document Type: TAX INVOICE Document No: 0041112610 Document Date: 21.08.2024 Delivery date: 21.08.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	234.0	273.20			273.20	63,928.80	9,589.32	73,518.12
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
					264					72,124.80	10818.72	82,943.52

LIQUOR RUNNER DURBAN
 DEBRIEFED
 DATE: 21/08/2024
 TIME: 14:30

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: <u>Patrick</u> Signature: <u>[Signature]</u> Date: <u>17-8-24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	---	---	---	--