

Bill to: LIQTUG, LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 1 TUGELA FERRY VAT REG NO: 4230270318	Ship to: LIQTUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 17 TUGELA FERRY	 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: BECKI KWV Order Number: 110943285 Loading Status: Gross Weight : 298.455kg	Document Type: TAX INVOICE Document No : 0041113447 Document Date : 22.08.2024 Delivery date: 22.08.2024 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
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	1,979.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	820.26	7.50		758.74	3,793.71	569.06	4,362.77
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	11.00		1,213.46	6,067.31	910.09	6,977.40
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	2.0	388.62	3.30		375.79	751.59	112.74	864.33
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	11.00		455.18	910.36	136.55	1,046.91
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36	1.00		751.77	751.77	112.77	864.54
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	1.20		269.92	1,349.61	202.44	1,552.05
ITEMS NOT SUPPLIED:												
901343	700026511	KWV Roodeberg Black 6x750ml 2021 +	CS	6 x 750	1	Item rejected - No stock						
					25					18,966.38	2,844.96	21,811.34

Signature: *[Signature]*
 Date: 22/08/2024

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <i>Skonile</i> Signature: <i>Sgr [Signature]</i> Date: <i>22/08/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 327.17- Payable after Discount : 21,484.17 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655