

Bill to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN VAT-REG NO:	Ship to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN	 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: khosi KWV Order Number: 110945558 Loading Status: Deliver Gross Weight : 1,279.320kg	Document Type: TAX INVOICE Document No: 0041114892 Document Date 28.08.2024 Delivery date 28.08.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	6.0	2,098.68	6.50		1,962.27	11,773.60	1,766.04	13,539.64
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	0.40		3,644.05	10,932.14	1,639.82	12,571.96
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	3.0	820.26	5.60		774.33	2,322.98	348.45	2,671.43
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76			368.76	33,188.40	4,978.25	38,166.65
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	8	Item rejected - No stock						
					107					64,204.92	9,630.74	73,835.66

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>Sonqoba MUBA</u> Signature: <u>[Signature]</u> Date: <u>28/08/2024</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: FNB Acc: 6300 328 6845 Branch: 250655
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