Bill to: Ship-to: Customer Order Date: Document Type: TAX INVOICE LIQWIN LIQWIN Customer Order Number: sheila LIQUOR CITY WINDERMER LIQUOR CITY WINDERMER Document No: 0041116954 167 WINDERMERE CNTR WINDERMERE RD 167 WINDERMERE CNTR WINDERMERE RD KWV Order Number: MORNINGSIDE Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110947961 Document Date: 04 09 2024 MORNINGSIDE Loading Status: Deliver Delivery date: 04.09.2024 VAT REG NO: 4800132112 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 23.840kg Page: REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT Total inc VAT VAT 901395 700025956 Bug Stag 10 (15x20ml) 150 x 20 рс 2.0 155.00 2.90 150.50 301.01 45.15 346.16 900144 700024645 Laborie Merlot 6x750ml 2023 CS 6×750 3.0 385.02 2.50 375.39 1,126.18 168.93 1,295.11 Prs Durban RIEFED 1,427.19 214.08 1,641.27 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 Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer 15 days from stmnt 1.5% disc Bank: CLAIRWOOD LOGISTICS PARK <u>FNB</u> UNIT 3A Name: Currency: Acc: 6300 328 6845 Signature Signature: Branch: 250655 CLAIRWOOD Date: Date: Settlement Discount 24.62-Payable after Discount: 1,616.65