

Bill to: LIQBAL LIQUOR CITY BALITO RENALDO DRIVE BALITO VAT REG NO: 4800259295	Ship to: LIQBAL LIQUOR CITY BALITO RENALDO DRIVE BALITO	 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: kreesan KWV Order Number: 110948950 Loading Status: Deliver Gross Weight : 184.517kg	Document Type: TAX INVOICE Document No: 0041117744 Document Date: 04.09.2024 Delivery date: 06.09.2024 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
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	11.00		455.18	2,275.91	341.37	2,617.28
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	385.02	2.50		375.39	1,876.97	281.55	2,158.52
900237	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	3.0	403.98	1.70		397.11	1,191.34	178.70	1,370.04
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	3.0	403.98	1.70		397.11	1,191.34	178.70	1,370.04
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
ITEMS NOT SUPPLIED:												
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	3	Item rejected - No stock						
										10,528.61	1,579.29	12,107.90

LIQUOR CITY BALITO
 SHOPS 1 & 2
 DOUGLAS STREET
 TEL: 021 8073911
 FAX: 021 8073912

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: NISPA Signature: [Signature] Date: 06/09/2024	Depot Signature For Receipt from Customer Name: [Blank] Signature: [Blank] Date: [Blank]	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 181.62- Payable after Discount : 11,926.28	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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