

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: rajen KWV Order Number: 110951451 Loading Status: Deliver Gross Weight : 73.795kg	Document Type: TAX INVOICE Document No: 0041120423 Document Date: 18.09.2024 Delivery date: 18.09.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	4.0	403.98			403.98	1,615.92	242.39	1,858.31
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
										6,522.19	978.33	7,500.52

Liquor Runner's Durban
 RECEIVED

LIBERTY

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order Capturing NS - Not Scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: [Signature] Signature: [Signature] Date: 18/09/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next 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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