

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: 110954486 Loading Status: Deliver Gross Weight : 160.446kg	Document Type: TAX INVOICE Document No: 0041123224 Document Date: 27.09.2024 Delivery date: 27.09.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.35	4,081.27
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900488	700026280	Wild Africa Cream Liquer 6(1000ml) +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900453	700025602	Rodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.30		334.31	668.62	100.29	768.91
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
ITEMS NOT SUPPLIED:												
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Item rejected - No stock						
										13,119.58	1,967.94	15,087.52

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	Received in good order on behalf of Customer Name:	Depot Signature For Receipt from Customer Name: <i>Prabirane</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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