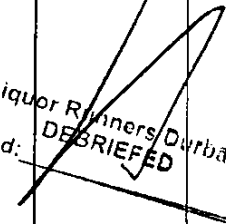


Bill to: LIQIUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA VAT REG NO: 4690238326	Ship to: LIQIUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Helene KWV Order Number: 110956728 Loading Status: Deliver Gross Weight : 124.291kg	Document Type: TAX INVOICE Document No: 0041125442 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	2.0	277.06			277.06	554.12	83.12	637.24
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	2.0	134.61			134.61	269.22	40.38	309.60
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	2.0	96.66	15.10		82.06	164.13	24.62	188.75
901120	700025486	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	1.0	161.34	11.60		142.62	142.62	21.39	164.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	259.49	12.00		228.35	456.70	68.51	525.21
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	pc	12 x 750	1	Item rejected - No stock						
										11,148.52	1,672.28	12,820.80

Liquor Runners Durban
Signed:  DEBRIEFED

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: <i>Stephans</i> Signature:  Date: <i>07/10/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 192.31- Payable after Discount :12,628.49	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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