

Bill to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BR1&BR6 BLAUWBOSH OSIZ NEWCASTLE VAT REG NO: 4660264633	Ship-to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BR1&BR6 BLAUWBOSH OSIZ NEWCASTLE	 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: zazazas@kwv.co.za KWV Order Number: 110956065 Loading Status: Deliver Gross Weight : 54.879kg	Document Type: TAX INVOICE Document No: 0041125443 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
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	4.90		780.06	1,560.13	234.03	1,794.16
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
					5					4,180.97	627.15	4,808.12

Liquor Runners Durban
Signed: DEBRIEFED

MAWD
HBB 2482 B

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: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Sample</i> Signature: Date: <i>08/10/2024</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 72.12- Payable after Discount : 4,736.00	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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