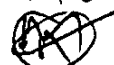


Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG VAT REG NO:	Ship-to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Vasila KWV Order Number: 110961172 Loading Status: Deliver Gross Weight : 284.667kg	Document Type: TAX INVOICE Document No: 0041129612 Document Date: 24.10.2024 Delivery date: 24.10.2024 Page: 1 of 1
--	--	---	---	---

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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	383.88	10.90		342.03	684.07	102.61	786.68
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	1.00		851.38	1,702.76	255.41	1,958.17
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.11	16,898.11
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	7.00		1,447.95	5,791.82	868.77	6,660.59
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	2,084.88	4.00		2,001.48	8,005.94	1,200.89	9,206.83
					27					34,205.07	5,130.76	39,335.83

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: Mthokozi Signature:  Date: 24.10.24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next month invoice before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	--	---