

Bill to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN VAT REG NO:	Ship to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET 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: sne KWV Order Number: 110968573 Loading Status: Deliver Gross Weight : 1,441.695kg	Document Type: TAX INVOICE Document No: 0041136448 Document Date: 18.11.2024 Delivery date: 20.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	90.0	368.76	6.60		344.42	30,997.97	4,649.69	35,647.66
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,625.34	4.70		1,548.95	4,646.85	697.03	5,343.88
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,550.00	5.20		1,469.40	29,388.00	4,408.20	33,796.20
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.10	16,898.10
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
					131					88,610.28	13291.54	101901.82

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: <u>Sonwanda Mlana</u> Signature: <u>[Signature]</u> Date: <u>20-11-2024</u>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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