

Bill to: LIQRES LIQUOR CITY HILLCREST LIQUOR CITY 74 (PTY) LTD SHOP 11 THE JUNCTION ON INANDA, 9 HILLCREST, DURBAN 3610 VAT REG NO:	Ship to: LIQRES LIQUOR CITY HILLCREST LIQUOR CITY 74 (PTY) LTD SHOP 11 THE JUNCTION ON INANDA, 9 HILLCREST, DURBAN 3610	 ESTABLISHED 1916 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: LUNGILE KWV Order Number: 110966871 Loading Status: Gross Weight : 382.063kg	Document Type: TAX INVOICE Document No: 0041136457 Document Date: 18.11.2024 Delivery date: 20.11.2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00	0.50		480.58	480.58	72.09	552.67
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	663.27	2.05		649.67	1,949.02	292.35	2,241.37
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	5.0	379.54	6.70		354.11	1,770.55	265.58	2,036.13
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901365	700026279	Wild Africa Cream Caffa Latte 12(75	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1.0	73.39	4.10		70.38	70.38	10.56	80.94
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	383.88	1.40		378.50	757.01	113.55	870.56
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	11.00		455.18	1,365.54	204.83	1,570.37
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85

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: Lungile Signature: <i>[Signature]</i> Date: 21/11/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 452.69- Payable after Discount : 29,726.44	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
901477	700026501	KWV Classic Cape Blend 6x750 2023 +	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
					51					26,242.72	3,936.41	30,179.13

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