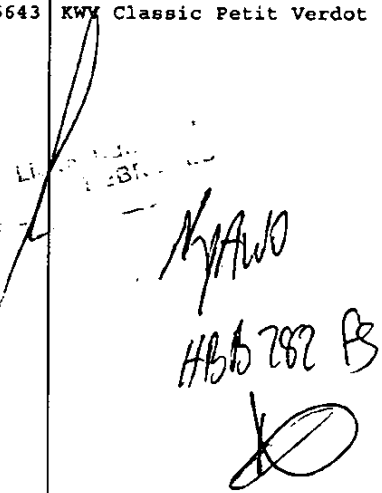


Bill to: LIQTUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 1 TUGELA FERRY VAT REG NO: 4230270318	Ship to: LIQTUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 17 TUGELA FERRY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18 NOV 2024..	Document Type: TAX INVOICE (COPY)
			Customer Order Number: 110969697	Document No: 0041136948
			KWV Order Number: 110969697	Document Date: 21.11.2024
			Loading Status:	Delivery date: 21.11.2024
			Gross Weight : 109.550kg	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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	11.40		1,859.43	1,859.43	278.91	2,138.34
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	5.0	820.26	11.85		723.06	3,615.30	542.30	4,157.60
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	1.0	511.44	19.20		413.24	413.24	61.99	475.23
ITEMS NOT SUPPLIED:												
900803	700025643	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
										7,230.93	1,084.64	8,315.57


 HB 782 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>564 J 50</i> Signature:  Date: <i>21-11-24</i>		Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 124.73- Payable after Discount : 8,190.84	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							