

Bill to: LIQBAL LIQUOR CITY BALITO RENALDO DRIVE BALITO VAT REG NO: 4800259295	Ship-to: LIQBAL LIQUOR CITY BALITO RENALDO DRIVE BALITO	 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: 18 NOV 2024.. Customer Order Number: 110969086 KWV Order Number: 110969086 Loading Status: Gross Weight : 468.110kg	Document Type: TAX INVOICE Document No: 0041137545 Document Date 22.11.2024 Delivery date: 22.11.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	11.40		1,859.43	9,297.15	1,394.57	10,691.72
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3.0	820.26	11.85		723.06	2,169.18	325.38	2,494.56
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	10.0	413.82	18.87		335.73	3,357.32	503.60	3,860.92
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	10.0	413.82	18.87		335.73	3,357.32	503.60	3,860.92
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	5.0	413.82	18.87		335.74	1,678.66	251.80	1,930.46
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	18.87		335.74	1,678.66	251.80	1,930.46
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	5.0	413.82	18.87		335.74	1,678.66	251.80	1,930.46
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	10.0	511.44	19.20		413.24	4,132.43	619.86	4,752.29
					53					27,349.38	4,102.41	31,451.79

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: Prabashnee Signature: [Signature] Date: 22/11/2024		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 471.78- Payable after Discount :30,980.01	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							