

Bill to: LIBGRA : LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	Ship-to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7546 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: rajen KWV Order Number: 110970821 Loading Status: Deliver Gross Weight : 45.180kg	Document Type: TAX INVOICE Document No: 0041138618 Document Date: 27.11.2024 Delivery date: 27.11.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.01	440.34	11.90		387.93	775.88	116.38	892.26
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.01	440.34	11.90		387.94	1,163.82	174.58	1,338.40
					5					1,939.70	290.96	2,230.66

MANPISI
HWL804FS

Liquor Runners Durban
Signed: DEBRIEFED

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: <i>Patrick</i> Signature: <i>[Signature]</i> Date: 27.11.24	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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