

Bill to: MANSTG MANOR LIQUORS 4 CACTUS STREET STANGER VAT REG NO: 4470176258	Ship-to: MANSTG MANOR LIQUORS 4 CACTUS STREET STANGER	 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: Customer Order Number: 44571 KWV Order Number: 110974496 Loading Status: Deliver Gross Weight : 698.069kg	Document Type: TAX INVOICE Document No: 0041141864 Document Date: 06.12.2024 Delivery date: 06.12.2024 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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	579.96	10.00		521.96	2,609.82	391.47	3,001.29
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	3.0	579.96	10.00		521.96	1,565.89	234.88	1,800.77
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	35.0	1,550.00	10.00		1,395.00	48,825.00	7,323.75	56,148.75
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	10.00		1,395.00	8,370.00	1,255.50	9,625.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00	10.00		1,395.00	20,925.00	3,138.75	24,063.75
					67					86,386.03	12957.90	99,343.93

Libby
 2024/12/06
 Durban
 LIBBY
 2024/12/06

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Neal Signature: [Signature] Date: 11/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,490.16- Payable after Discount : 97,853.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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