

Bill to: VSMLIQ VSM LIQUORS 700 CHOTA MOTALA ROAD RAISETHORPE PIETERMARITZBURG VAT REG NO: 4820247437	Ship to: VSMLIQ VSM LIQUORS 700 CHOTA MOTALA ROAD RAISETHORPE PIETERMARITZBURG	 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: Customer Order Number: Varish KWV Order Number: 110976585 Loading Status: Deliver Gross Weight : 377,311kg	Document Type: TAX INVOICE Document No. : 0041143403 Document Date: 12.12.2024 Delivery date: 12.12.2024 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	
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04			968.04	968.04	145.21	1,113.25	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94			1,556.94	1,556.94	233.54	1,790.48	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3.0	820.26			820.26	2,460.78	369.12	2,829.90	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96			579.96	1,159.92	173.99	1,333.91	
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96			579.96	579.96	86.99	666.95	
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	558.78			558.78	2,235.12	335.27	2,570.39	
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78			558.78	1,676.34	251.45	1,927.79	
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	3.0	738.00			738.00	2,214.00	332.10	2,546.10	
901462	700026449	Paddy Irish Whiskey, 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68			2,578.68	2,578.68	386.80	2,965.48	
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	859.98			859.98	2,579.94	386.99	2,966.92	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98			859.98	859.98	129.00	988.98	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00			155.00	310.00	46.50	356.50	
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1.0	1,066.32			1,066.32	1,066.32	159.95	1,226.27	
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Not enough stock							
VSM LIQUORS 700 CHOTA MOTALA ROAD RAISETHORPE PIETERMARITZBURG 3201										43	24,417.62	3,662.64	28,080.26

DUP - Duplicated Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	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: VARISH Signature: [Signature] Date: 12 DEC 24	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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