

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: Customer Order Number: kreesan KWV Order Number: 110977040 Loading Status: Deliver Gross Weight : 177.776kg	Document Type: TAX INVOICE Document No: 0041143777 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	11.00		1,213.46	2,426.93	364.04	2,790.97
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	8.10		404.66	809.34	121.40	930.74
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00		1,370.10	2,740.21	411.03	3,151.24
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
										12,519.56	1,877.93	14,397.49

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

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>Kreesan</i> Signature: <i>[Signature]</i> Date: <i>18/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 215.96- Payable after Discount :14,181.53 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655