

Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG VAT REG NO:	Ship to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD 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: Vasila KWV Order Number: 110980207 Loading Status: Deliver Gross Weight : 430.536kg	Document Type: TAX INVOICE Document No: 0041146842 Document Date: 23.12.2024 Delivery date: 26.12.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	4.0	413.82			413.82	1,655.28	248.29	1,903.57
900924	700025055	CIAO Cosmo-6x2Lt Bag in Box	CS	6 x 2000	4.0	602.76	11.40		534.04	2,136.19	320.43	2,456.62
901228	700026514	Cruxland Gin BL Winter Truff 6x750+	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.11	16,898.11
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	5.0	579.96	20.50		461.07	2,305.35	345.80	2,651.15
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	579.96	20.50		461.07	2,305.35	345.80	2,651.15
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	10.0	434.40	2.60		423.11	4,231.06	634.66	4,865.72
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	5	Not enough stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5	Not enough stock						
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1	Not enough stock						
										31,416.68	4,712.50	36,129.18

DUP - Duplicated Order	IDC - Incorrect Order - Captured	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: J. Pietermaritzburg Signature: [Signature] Date: 26.12.24	Deputy 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: FNB Acc: 6300 328 6845 Branch: 250655
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