

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



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:
 rajen
 KVV Order Number:
 110982439
 Loading Status:
 Deliver
 Gross Weight : 85.400kg

Document Type:
 TAX INVOICE
 Document No: 0041149283
 Document Date: 08.01.2025
 Delivery date: 08.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30	
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30	
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30	
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.45	1,674.68	
ITEMS NOT SUPPLIED:													
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2	Item rejected - No stock							
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - Duplicate order item							
										4,660.50	699.08	5,359.58	

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: *GM*
 Signature: *[Signature]*
 Date: *08/01/25*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655