

Bill to:
LIQ LUC
 LIQUOR CITY ST LUCIA
 CORPORATE SPEC SEVEN CC
 4 & 5 MACKENZIE ROAD
 ST LUCIA
 VAT REG NO: 4690238326

Ship to:
LIQ LUC
 LIQUOR CITY ST LUCIA
 CORPORATE SPEC SEVEN CC
 4 & 5 MACKENZIE ROAD
 ST LUCIA



KWV
 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:
 Helene
 KWV Order Number:
 110983569
 Loading Status:
 Deliver
 Gross Weight : 198.380kg

Document Type:
 TAX INVOICE
 Document No: 0041150211
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
 Page: 1 of 2

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
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	4.90		360.94	360.94	54.14	415.08
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,887.00	3.80		1,815.29	3,630.59	544.59	4,175.18
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00		1,951.77	3,903.54	585.52	4,489.06
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900794	700024044	CruXland Gin Kalahari Truffle (6x75)	Bot	6 x 750	1.0	277.06			277.06	277.06	41.56	318.62
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	15.10		82.06	246.19	36.93	283.12
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901120	700026094	Sally Williams Nougat Cream 6(750ml	Bot	6 x 750	1.0	161.34	11.60		142.62	142.62	21.39	164.01

*Khanyisani
 HBB 2882 FS*

Liquor Runner Durban
 Signed: *[Signature]*

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:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: *Maritz*
 Signature: *[Signature]*
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 310.84-
 Payable after Discount : 20,412.08

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

Bill to: LIQ LUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA VAT REG NO: 4690238326	Ship to: LIQ LUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA	 KWV 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: Helene KWV Order Number: 110983569 Loading Status: Deliver Gross Weight : 198.380kg	Document Type: TAX INVOICE Document No: 0041150211 Document Date: 13.01.2025 Delivery date: 13.01.2025 Page: 2 of 2
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ITEMS NOT SUPPLIED:

901365	700026457	Wild Africa Cream Caffe Latte (12x7	Bot	12 x 750	1	Item rejected - No stock
900105	700026962	Laborie Merlot/Cabernet Sauvignon 6	Bot	6 x 750	1	Item rejected - No stock
900106	700024503	Laborie Shiraz 6x750ml 2022	Bot	6 x 750	1	Item rejected - No stock
900140	700026954	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	1	Item rejected - No stock
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2	Item rejected - No stock

34	18,019.93	2,702.99	20,722.92
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Delivered by Ltd Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 310.84-	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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