

Bill to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE VAT REG NO: 4800132112	Ship to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE	 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: sheila KWV Order Number: 110984516 Loading Status: Deliver Gross Weight : 19.300kg	Document Type: TAX INVOICE Document No: 0041150705 Document Date: 15.01.2025 Delivery date: 15.01.2025 Page: 1 of 1
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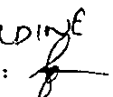
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
										1,927.33	289.10	2,216.43

Liquor Runners Durban
DEBRIEFED
Signature: _____

E.F.T.

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: E. WINE Signature:  Date: 15/1/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 33.25- Payable after Discount : 2,183.18	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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