

Bill to:
LIQBAL
 LIQUOR CITY BALITO
 RENALDO DRIVE
 BALITO
 VAT REG NO: 4800259295

Ship-to:
LIQBAL
 LIQUOR CITY BALITO
 RENALDO DRIVE
 BALITO



Customer Order Date:
 Customer Order Number:
 kreesan
 KWV Order Number:
 110992445
 Loading Status:
 Deliver
 Gross Weight : 238.698kg

Document Type:
 TAX INVOICE
 Document No: 0041157673
 Document Date: 21.02.2025
 Delivery date: 21.02.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	3.80		1,815.29	1,815.29	272.29	2,087.58
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00		430.05	860.11	129.02	989.13
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	3.90		328.84	986.51	147.98	1,134.49
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	17.10		80.13	240.39	36.06	276.45
901162	700025430	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	17.10		80.13	240.39	36.06	276.45
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
ITEMS NOT SUPPLIED:												
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1	Not enough stock						
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	3	Not enough stock						
					28					13,693.15	2,053.97	15,747.12

LIQUOR CITY BALLITO CIRCLE
 SHOP 1 THE CIRCLE
 DOUGLAS CROWE AVENUE
 TEL: 032 586 0827
 Vat no: 4800259295

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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: Nisha Signature: [Signature] Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 236.21- Payable after Discount :15,510.91	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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