

Bill to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BR1&BR6 BLAUWBOSH OSIZ NEWCASTLE VAT REG NO: 4660264633	Ship to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BR1&BR6 BLAUWBOSH OSIZ NEWCASTLE	 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: Thembie KWV Order Number: 110996441 Loading Status: Gross Weight : 191.702kg	Document Type: TAX INVOICE Document No: 0041162130 Document Date: 17.03.2025 Delivery date: 17.03.2025 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	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	4.60		1,387.50	2,775.00	416.25	3,191.25	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	13.20		352.84	352.84	52.93	405.77	
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	13.20		352.84	352.84	52.93	405.77	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10		401.42	401.42	60.21	461.63	
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	363.54	7.40		336.64	336.64	50.50	387.14	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	2.90		1,605.45	8,027.26	1,204.09	9,231.35	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	2.90		1,605.45	8,027.26	1,204.07	9,231.33	
ITEMS NOT SUPPLIED:													
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2	Item rejected - No stock							
					18					22,122.76	3,318.41	25,441.17	

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: Thembe Signature:  Date: 18/03/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 381.62- Payable after Discount : 25,059.55	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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