

Bill to: LIQWIN LIQUOR CITY WINDERMER 167 WINDERMERE CNTR WINDERMERE RD MORNINGSIDE VAT REG NO: 4800132112	Ship-to: LIQWIN LIQUOR CITY WINDERMER 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: 110999522 Loading Status: Deliver Gross Weight : 32.972kg	Document Type: TAX INVOICE Document No: 0041163917 Document Date: 26.03.2025 Delivery date: 26.03.2025 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
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,653.40	2.90		1,605.45	1,605.45	240.82	1,846.27
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	Bot	6 x 750	2.0	80.73	4.00		77.50	155.00	23.25	178.25
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	363.66	1.70		357.48	357.48	53.62	411.10
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	267.60	12.00		235.49	235.49	35.32	270.81
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	267.60	12.00		235.49	470.98	70.65	541.63
										3,286.40	492.96	3,779.36

THE BOTTLE STORE
 SHOP U16, UPPER LEVEL,
 WINDERMERE CENTRE,
 MORNINGSIDE
 PHONE: 031 312 2716

Liquor Runner's Durban
DEBRIEFED
 DATE: _____
 TIME: _____

€ FT

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: Ewome Signature:  Date: 26/3/25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 56.69- Payable after Discount : 3,722.67
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			