

Bill to:
LIBPIE
LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG
VAT REG NO:

Ship-to:
LIBPIE
LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG



Customer Order Date:
Customer Order Number:
Vasila
KWV Order Number:
110999635
Loading Status:
Deliver
Gross Weight : 95.540kg

Document Type:
TAX INVOICE
Document No: 0041164087
Document Date: 27.03.2025
Delivery date: 27.03.2025
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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	2.00		422.07	422.07	63.31	485.38
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	3.0	436.80	4.00		419.33	1,257.98	188.70	1,446.68
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	436.80	4.00		419.33	838.66	125.80	964.46
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	4.0	666.17	3.10		645.52	2,582.07	251.65	2,969.38
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.25	251.65	2,695.98
										7,445.11	1,116.77	8,561.88

Liquor Runner Durban
DEBRIEFED
DATE: _____
TIME: 07:15

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: S. Phamanda
Signature: [Signature]
Date: 27.03.25

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR
[Signature]

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