

Bill to:
LIBGRA
LIBERTY LIQUORS GRAYVILLE
140 Argyle Road Greyville
DURBAN
VAT REG NO: 4110118066

Ship-to:
LIBGRA
LIBERTY LIQUORS GRAYVILLE
140 Argyle Road Greyville
DURBAN

KWV
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:
rajen
KWV Order Number:
111000967
Loading Status:
Deliver
Gross Weight : 7.400kg

Document Type:
TAX INVOICE
Document No: 0041165617
Document Date: 31.03.2025
Delivery date: 02.04.2025
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
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
										1,642.41	246.36	1,888.77

Liquor Runners Durban
DEBRIEFED
Signed _____

LIBERTY LIQUORS (PTY) LTD
140 ARGYLE ROAD
DURBAN
02-04-25
RECEIVED BY: M. [Signature]
[Signature]
LIBERTY LIQUORS (PTY) LTD
140 ARGYLE ROAD
DURBAN

LIBERTY LIQUORS (PTY) LTD
140 ARGYLE ROAD
DURBAN
02-04-25
RECEIVED BY: M. [Signature]
[Signature]
LIBERTY LIQUORS (PTY) LTD
140 ARGYLE ROAD
DURBAN

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:
Signature:
Date:

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

Payment Terms:
End next mth inv before 25th
Currency: ZAR

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