

Bill to: LIQRES LIQUOR CITY HILLCREST LIQUOR CITY 74 (PTY) LTD SHOP 11 THE JUNCTION ON INANDA, 9 HILLCREST, DURBAN 3610 VAT REG NO: 4090319395	Ship-to: LIQRES LIQUOR CITY HILLCREST LIQUOR CITY 74 (PTY) LTD SHOP 11 THE JUNCTION ON INANDA, 9 HILLCREST, DURBAN 3610	 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: lunglie KWV Order Number: 111000987 Loading Status: Deliver Gross Weight : 112.737kg	Document Type: TAX INVOICE Document No: 0041165618 Document Date: 31.03.2025 Delivery date: 02.04.2025 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	11.60		2,023.90	2,023.90	303.59	2,327.49
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	463.36	5.40		438.34	2,191.69	328.74	2,520.43
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	363.54	9.90		327.55	327.55	49.13	376.68
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	363.54	9.90		327.55	327.55	49.13	376.68
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	363.54	9.90		327.55	655.10	98.27	753.37
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22	0.70		422.24	422.24	63.34	485.58
										5,948.03	892.20	6,840.23

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

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: <i>Lunglie</i> Signature: <i>[Signature]</i> Date: 03/04/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 102.60- Payable after Discount : 6,737.63	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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