

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



Customer Order Date:
Customer Order Number: rajen
KWV Order Number: 111006763
Loading Status: Deliver
Gross Weight : 20.862kg

Document Type: TAX INVOICE 12
Document No.: 0041171198
Document Date: 30.04.2025
Delivery date: 30.04.2025
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
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	8,254.80	1.80		8,106.21	8,106.21	1,215.93	9,322.14
900794	700026513	Cruotland 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
										9,748.62	1,462.29	11,210.91

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:
Signature:
Date:

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

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

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