

Bill to: LIQSAT LIQUOR CITY SATELITE TWO COUSINS LIQUORS CC CNR CHARL CILLIERS & 11TH AVE BOKSBURG NORTH VAT REG NO: 4510173604	Ship-to: LIQSAT LIQUOR CITY SATELITE TWO COUSINS LIQUORS CC CNR CHARL CILLIERS & 11TH AVE BOKSBURG NORTH	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 8073911 Reg. No. 2012/018192/01 Vat Reg No: 4110261877 FAIRTRADE: FLO ID 28503	Customer Order Date: Customer Order Number: Carmen KWV Order Number: 111044144 Loading Status: Gross Weight : 53 711kg	Document Type: TAX INVOICE Document No: 0041205585 Document Date: 30.09.2025 Delivery date: 02 10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 590 OR queries@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
901577	700027453	Bacardi Blackberry 4(6x275ml)	CS	24 x 275	2.000	340.44			340.44	680.88	102.13	783.01
901584	700027451	Bacardi Peach 4(6X440ml)	CS	24 x 440	2.000	443.44			443.44	886.88	133.03	1,019.91
901446	700025464	Jackson Brown Spice Drum 6x/50ml	CS	6 x 750	1 000	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901579	700027454	Bacardi Blueberry 4(6x275ml)	BOX	24 x 275	2	Item rejected - No stock						
901581	700027460	Bacardi Peach 4(6x275ml)	BOX	24 x 275	2	Item rejected - No stock						
					5.0					2,029.76	304.46	2,334.22

Liquor City Satellite
 Two Cousins Liquors CC1998/019347/23
 Cnr 11th Avenue & Charl Cilliers Street
 Boksburg North
 GAUTENG
satellite@liquorcity.co.za
 Vat: 4510173604

EFF

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <u>LILLIAN</u> Signature: <u>MOIA</u> Date: <u>02-10-25</u>	Depot Signature For Receipt from Customer Name: <u>AMOS</u> Signature: <u>[Signature]</u> Date: <u>02/10/2025</u>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 35.01- Payable after Discount : 2,299.21	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655