

Bill to: OVLMO E MOLOWETHU LIQUOR STORE Mimar E MOLOWETHU LIQUOR STORE(PTY)Ltd 31 MAIN STREET CATHCART 5310 VAT REG NO:	Ship to: OVLMO E MOLOWETHU LIQUOR STORE Mimar E MOLOWETHU LIQUOR STORE(PTY)Ltd 31 MAIN STREET CATHCART 5310	 ESTABLISHED 1916 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: Paul KWV Order Number: 110892699 Loading Status: Gross Weight : 81.053kg	Document Type: TAX INVOICE Document No: 0041066146 Document Date: 18.01.2024 Delivery date: 18.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	1.0	135.97	2.70		132.30	132.30	19.85	152.15
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	364.42	3.00		353.49	353.49	53.02	406.51
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.84	1,394.14
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	12.0	113.50	10.80		12.04	144.50	21.68	166.18
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	Bot	24 x 440	1	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Item rejected - No stock						
					20					4,916.31	737.45	5,653.76

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 84.81- Payable after Discount : 5,568.95	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			