

Bill to: OVLMOI E MOLOWETHU LIQUOR STORE Mimar E MOLOWETHU LIQUOR STORE (PTY) Ltd 31 MAIN STREET CATHCART 5310 VAT REG NO:	Ship to: OVLMOI E MOLOWETHU LIQUOR STORE Mimar E MOLOWETHU LIQUOR STORE (PTY) Ltd 31 MAIN STREET CATHCART 5310	 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: 26.03.2024 Customer Order Number: paula KWV Order Number: 110910321 Loading Status: Deliver Gross Weight : 62.747kg	Document Type: TAX INVOICE Document No: 0041080801 Document Date: 28.03.2024 Delivery date: 28.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.91	1,110.91
901217	700024486	Imagin Classic Gin 6x750ml	Bot	6 x 750	3.0	143.33	2.50		139.75	419.24	62.89	482.13
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	379.54	4.90		360.94	360.94	54.14	415.08
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	1.0	177.72	9.60		160.66	160.66	24.10	184.76
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						
					10					3,583.46	537.52	4,120.98

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: Raul Signature:  Date: 28/03/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 61.81- Payable after Discount : 4,059.17	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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