

Bill to: LIKQUE PHILMA RETAILERS T/A LIKKA LAN 130 CATHCART ST QUEENSTOWN VAT REG NO:	Ship-to: LIKQUE PHILMA RETAILERS T/A LIKKA LAND 130 CATHCART ST QUEENSTOWN	 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: joyce KWV Order Number: 110914401 Loading Status: Deliver Gross Weight : 47.880kg	Document Type: TAX INVOICE Document No: 0041084630 Document Date: 17.04.2024 Delivery date: 17.04.2024 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	X1.0	470.58			470.58	470.58	70.59	541.17
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	X1.0	1,550.00			1,550.00	1,550.00	232.49	1,782.49
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	X1.0	342.18			342.18	342.18	51.33	393.51
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	X1.0	820.26			820.26	820.26	123.04	943.30
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	X1.0	403.98			403.98	403.98	60.60	464.58
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										3,587.00	538.05	4,125.05

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: <i>Joyce</i> Signature: <i>[Signature]</i> Date: <i>24/4/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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