

Bill to: LIQNAH LIQUOR CITY NAHOON FATJOLUNI CC SHOP 9 NAHOON CENTRE OLD TRANSKEI NAHOON VAT REG NO:	Ship to: LIQNAH LIQUOR CITY NAHOON FATJOLUNI CC SHOP 9 NAHOON CENTRE OLD TRANSKEIN NAHOON	 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: eddie KWV Order Number: 110916111 Loading Status: Deliver Gross Weight : 41.732kg	Document Type: TAX INVOICE Document No: 0041086234 Document Date: 24.04.2024 Delivery date: 24.04.2024 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
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.53	1,575.64
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90		150.50	903.03	135.45	1,038.48
ITEMS NOT SUPPLIED:												
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	pc	4 x 3000	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						
					15					3,912.44	586.87	4,499.31

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: Steven Signature:  Date: 24/04/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 67.49- Payable after Discount : 4,431.82	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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