

Bill to: LIQOGON LIQUOR CITY GONUBIE PLOT 16 GONUBIE MALL MAIN ROAD GONUBIE VAT REG NO:	Ship to: LIQOGON LIQUOR CITY GONUBIE PLOT 16 GONUBIE MALL MAIN ROAD GONUBIE	 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: richanta KWV Order Number: 110916573 Loading Status: Deliver Gross Weight : 122.911kg	Document Type: TAX INVOICE Document No: 0041086554 Document Date: 25.04.2024 Delivery date: 25.04.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X 1.0	155.00	2.90		150.50	150.50	22.58	173.08
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	X 1.0	440.34	4.10		422.29	422.29	63.34	485.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	X 1.0	273.20	1.20		269.92	269.92	40.49	310.41
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	X 1.0	273.20	1.20		269.92	269.92	40.49	310.41
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X 1.0	1,887.00	3.80		1,815.29	1,815.29	272.28	2,087.57
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	X 1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	X 1.0	327.12	4.10		313.71	313.71	47.06	360.77
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	X 1.0	413.82	3.00		401.41	401.41	60.21	461.62
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	X 3.0	470.58	2.30		459.76	1,379.27	206.89	1,586.16
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	X 2.0	470.58	2.30		459.75	919.51	137.93	1,057.44
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					13					7,539.53	1,130.93	8,670.46

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: <i>Usi</i> Signature: <i>[Signature]</i> Date: 25/04/24	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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