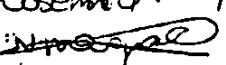


Bill to: LIQGRE GREENFIELDS BLUE BOTTLE LIQUOR 51JAN SMUTS AVENUE GREENFIELDS EAST LONDON 5201 VAT REG NO: 4220192456	Ship-to: LIQGRE GREENFIELDS BLUE BOTTLE LIQUORS 51JAN SMUTS AVENUE GREENFIELDS EAST LONDON 5201	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: ROB KWV Order Number: 110933305 Loading Status: Gross Weight : 13.336kg	Document Type: TAX INVOICE Document No: 0041104329 Document Date: 15.07.2024 Delivery date: 15.07.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	2.0	73.39	4.10	2.00	68.97	137.94	20.69	158.63
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90	2.00	147.49	442.48	66.37	508.85
					6					973.80	146.07	1,119.87

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: Nkosemtu mapshu Signature:  Date: 15/07/24	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 16.80- Payable after Discount : 1,103.07	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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