

Bill to: LIQGRE GREENFIELDS BLUE BOTTLE LIQUOR 51 JAN SMUTS AVENUE GREENFIELDS EAST LONDON 5201 VAT REG NO: 4220192456	Ship-to: LIQGRE GREENFIELDS BLUE BOTTLE LIQUORS 51 JAN SMUTS AVENUE GREENFIELDS EAST LONDON 5201	 KWV 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: ross KWV Order Number: 110957017 Loading Status: Gross Weight : 22.947kg	Document Type: TAX INVOICE Document No: 0041127266 Document Date: 10.10.2024 Delivery date: 14.10.2024 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
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10	2.00	188.87	377.75	56.66	434.41
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	4.10	2.00	68.97	137.94	20.69	158.63
					5					1,789.06	268.36	2,057.42

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>LEWIS</i> Signature: <i>[Signature]</i> Date: 14/10/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 30.86- Payable after Discount : 2,026.56	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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