

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: 110966004 Loading Status: Deliver Gross Weight : 70.174kg	Document Type: TAX INVOICE Document No: 0041135993 Document Date: 19.11.2024 Delivery date: 19.11.2024 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
900730	700026535	Red Heart Rum Original 12x200ml	CS ✓	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS ✓	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
901364	700025403	Hooch Howler Blueberry 6x750ml	CS ✓	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901362	700024985	Hooch Howler Black Currant 6x750ml	CS ✓	6 x 750	1.0	558.78			558.78	558.78	83.82	642.60
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS ✓	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS ✓	6 x 750	2.0	403.98			403.98	807.96	121.20	929.16
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - No stock						
					8					3,882.00	582.30	4,464.30

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: Joyce Signature: [Signature] Date: 19/11/24	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: FNB Acc: 6300 328 6845 Branch: 250655
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