

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

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:
 joyce
 KWV Order Number:
 110992770
 Loading Status:
 Deliver
 Gross Weight : 115.559kg

Document Type:
 TAX INVOICE
 Document No: 0041158183
 Document Date: 25 02 2025
 Delivery date: 25 02 2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.51	1,782.51
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS ✓	6 x 2000	1.0	602.76			602.76	602.76	90.41	693.17
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS ✓	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS ✓	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS ✓	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS ✓	6 x 750	1.0	796.86			796.86	796.86	119.53	916.39
900145	700026226	Laborie Pinotage 6x750ml 2023	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900144	700024645	Laborie Merlot 6x750ml 2023	CS ✓	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS ✓	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS ✓	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS ✓	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1	Item rejected - No stock						
					14					7,231.04	1,084.66	8,315.70

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>Milwa</i> Signature: <i>[Signature]</i> Date: 25/02/25	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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