

Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG VAT REG NO:	Ship to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	 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: 29.09.2023 Customer Order Number: Vasiela KWV Order Number: 110860911 Loading Status: Deliver Gross Weight : 2,556.529kg	Document Type: TAX INVOICE Document No: 0041036264 Document Date: 05.10.2023 Delivery date: 05.10.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	40.0	427.80	3.40		413.25	16,530.19	2,479.53	19,009.72
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	20.0	427.80	3.40		413.25	8,265.10	1,239.77	9,504.87
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58			1,445.58	1,445.58	216.84	1,662.42
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	40.0	1,274.76	9.14		1,158.25	46,329.88	6,949.47	53,279.35
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,452.00	5.70		1,369.24	41,077.08	6,161.56	47,238.64
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	11.0	1,469.34	17.89		1,206.47	13,271.23	1,990.68	15,261.91
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	12.33		386.04	772.10	115.82	887.92
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	80.0	258.92	10.88		230.75	18,459.96	2,768.99	21,228.95
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	3	Item rejected - No stock						
					228					148398.18	22259.73	170657.91

DUR - 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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Mtho Kozis</i> Signature: <i>[Signature]</i> Date: <i>05.10.23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655