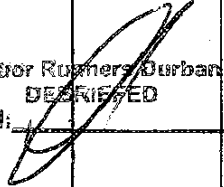


Bill to: LIQBAL LIQUOR CITY BALITO REPALDO DRIVE BALITO VAT REG NO: 4800259295	Ship-to: LIQBAL LIQUOR CITY BALITO REPALDO DRIVE BALITO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.12.2023 Customer Order Number: kreesan KVV Order Number: 110883831 Loading Status: Deliver Gross Weight : 434.016kg	Document Type: TAK INVOICE Document No: 0041056127 Document Date: 08.12.2023 Delivery date: 08.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,295.56	4.80		3,137.38	3,137.38	470.61	3,607.99
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,186.52	3.00		2,120.92	2,120.92	318.14	2,439.06
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	630.54	0.40		628.02	1,884.05	282.61	2,166.66
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	7,820.34	2.70		7,609.19	7,609.19	1,141.38	8,750.57
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	9.70		1,619.44	8,097.20	1,214.58	9,311.78
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	11.30		379.45	758.92	113.84	872.76
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	4.70		337.36	1,012.09	151.81	1,163.90
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3	Not enough stock						
					33					33,937.69	5,090.65	39,028.34

Liquor Runner Durban
DECEASED
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIME ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name:  Signature:  Date: 8/12/23	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 585.43- Payable after Discount :38,442.91	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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