

Bill to: MANSTG MANOR LIQUORS 4 CACTUS STREET STANGER VAT REG NO: 4470176258	Ship-to: MANSTG MANOR LIQUORS 4 CACTUS STREET STANGER	 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: 06.12.2023 Customer Order Number: 41057 KWV Order Number: 110883842 Loading Status: Deliver Gross Weight : 84.590kg	Document Type: TAX INVOICE Document No.: 0041056131 Document Date: 08.12.2023 Delivery date: 08.12.2023 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.00		1,184.00	2,368.01	355.20	2,723.21
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76			1,274.76	3,824.28	573.64	4,397.92
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock						
										7,019.93	1,052.99	8,072.92

Zungu
RT OS LF GP

#17515
PAID
13/12/2023

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>PROKABOY</i> Signature: <i>ROUWEN</i> Date: <i>11/12/23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 121.09- Payable after Discount : 7,951.83	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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