

Bill to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN VAT REG NO:	Ship to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN	 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: 11.12.2023 Customer Order Number: khosi KWV Order Number: 110895233 Loading Status: Deliver Gross Weight : 130.204kg	Document Type: TAX INVOICE Document No: 0041057331 Document Date: 13.12.2023 Delivery date: 13.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
90107	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	17.89		1,206.47	3,619.43	542.91	4,162.34
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	815.82	5.10		774.22	3,096.86	464.53	3,561.39
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	5.10		774.20	1,548.42	232.26	1,780.68
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
900186	700024886	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	2	Item rejected - No stock						
										10,430.01	1,564.50	11,994.51

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	LDP - 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>Same</i> Signature: <i>[Signature]</i> Date: <i>13/12/23</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next 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
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