

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: 18.12.2023 Customer Order Number: Vasiela KWV Order Number: 110887026 Loading Status: Deliver Gross Weight : 555.095kg	Document Type: TAX INVOICE Document No: 0041059762 Document Date: 21.12.2023 Delivery date: 21.12.2023 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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	373.24	13.80		321.73	965.20	144.78	1,109.98
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	3.0	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	10.0	592.20	1.50		583.32	5,833.17	874.98	6,708.15
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24	1.20		554.51	2,772.53	415.88	3,188.41
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	4.0	556.92	2.80		541.32	2,165.30	324.80	2,490.10
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	3.0	556.92	2.80		541.33	1,623.98	243.60	1,867.58
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20.0	1,452.00	5.70		1,369.24	27,384.72	4,107.70	31,492.42
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	558.42	22.23		434.29	2,171.42	325.71	2,497.13
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	17.89		1,206.47	4,825.90	723.89	5,549.79
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	12.33		386.04	1,158.14	173.72	1,331.86
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	66	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	66	Item rejected - No stock						
					62					51,006.13	7,650.92	58,657.05

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: Mthokozis Signature:  Date: 21.12.23	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: FNB Acc: 6300 328 6845 Branch: 250655
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