

Bill to: LIQIUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA VAT REG NO: 4690238326	Ship to: LIQIUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA	 KWV 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: 18.01.2024 Customer Order Number: helene KWV Order Number: 110894759 Loading Status: Deliver Gross Weight : 110.284kg	Document Type: TAX INVOICE Document No: 0041066548 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90		1,723.46	1,723.46	258.52	1,981.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	4.10		422.29	1,266.86	190.03	1,456.89
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3.0	440.34	4.10		422.29	1,266.86	190.03	1,456.89
901463	700025817	Paddy Irish Whiskey 6x1000ml	Bot	6 x 1000	1.0	266.00			266.00	265.20	39.78	304.98
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Not enough stock						
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	2	Not enough stock						
901120	700024348	Sally Williams Nougat Cream 6x750ml	Bot	6 x 750	1	Not enough stock						
901463	700025817	Paddy Irish Whiskey 6x1000ml	Bot	6 x 1000	1	Not enough stock						
										6,247.78	937.17	7,184.95

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Adrienne</i> Signature: <i>[Signature]</i> Date: <i>22/01/24</i>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 107.77- Payable after Discount : 7,077.18	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: _____ FNB Acc: 6300 328 6845 Branch: 250655
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