

BIN to: MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370 VAT REG NO: 4230264592	Ship-to: MIMSPOT SPOT ON BOTTLE STORE SPOT ON BOTTLE STORE CC 30 QUEEN STREET LADYSMITH 3370	 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: Teresa KWV Order Number: 110894965 Loading Status: Deliver Gross Weight : 34.120kg	Document Type: TAX INVOICE Document No: 0041066749 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
901116	700021870	Carvo Caramel Vodka 6x750ml ✓	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901361	700024481	CIAO Mango 6x2Lt Bag in Box 2 ✓	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 10 ✓	CS	6 x 1000	1.0	775.44	10.20		696.34	696.34	104.45	800.79
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
					3					2,408.53	361.28	2,769.81

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 22/01/2024
 TIME: 14:30

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: <u>Teresa</u> Signature: <u>[Signature]</u> Date: <u>22/01/2024</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 41.55- Payable after Discount : 2,728.26	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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