

Bill to: LIQ LUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA VAT REG NO: 4690238326	Ship to: LIQ LUC LIQUOR CITY ST LUCIA CORPORATE SPEC SEVEN CC 4 & 5 MACKENZIE ROAD ST LUCIA	 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: 01.02.2024 Customer Order Number: Helene KWV Order Number: 110897991 Loading Status: Deliver Gross Weight : 140.115kg	Document Type: TAX INVOICE Document No: 0041069512 Document Date: 01.02.2024 Delivery date: 05.02.2024 Page: 1 of 2
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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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	0.40		628.02	628.02	94.20	722.22
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	364.42	3.00		353.49	1,060.46	159.07	1,219.53
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
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06			277.06	554.12	83.12	637.24
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900453	700024569	Roodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26	3.40		354.77	354.77	53.22	407.99
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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: _____ Signature: _____ Date: 5/2/24	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 154.10- Payable after Discount :10,118.95	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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ITEMS NOT SUPPLIED:

900190	700022105	KWV 5Yr Old Brandy	12x750ml	CS	12 x 750	1	Not enough stock
901365	700024780	Wild Africa Cream Caffe Latte (12x7		CS	12 x 750	1	Not enough stock
901314	700025212	Wild Africa Cream Chocolate 15% Alc		CS	12 x 750	1	Not enough stock
901433	700025396	Hooch Blast Black Currant 4(6x440ml		CS	24 x 440	1	Not enough stock
901364	700024987	Hooch Howler Blueberry 6x750ml		CS	6 x 750	1	Not enough stock
901120	700024808	Sally Williams Nougat Cream 6(750ml		CS	6 x 750	2	Not enough stock
901408	700025215	Bug Booster Shooter 10(15x20ml)		CS	150 x 20	2	Not enough stock
901405	700025236	Bug Blue Shooter 10(15x20ml)		CS	150 x 20	2	Not enough stock
901406	700025214	Bug Red Shooter 10(15x20ml)		CS	150 x 20	2	Not enough stock
901395	700025120	Bug Stag 10(15x20ml)		CS	150 x 20	2	Not enough stock

18		8,933.09		1,339.96		10,273.05	
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