

Bill to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville DURBAN VAT REG NO: 4110118066	Ship to: LIBGRA LIBERTY LIQUORS GRAYVILLE 140 Argyle Road Greyville 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: 22.03.2024 Customer Order Number: thembekile KWV Order Number: 110909290 Loading Status: Deliver Gross Weight : 15.630kg	Document Type: TAX INVOICE Document No: 0041080284 Document Date: 27.03.2024 Delivery date: 27.03.2024 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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30	Item rejected - No stock						
					2					3,250.68	487.60	3,738.28

LIBERTY LIQUORS PTY LTD
 140 SANGRETHUR ROAD
 DURBAN
 DATE: _____
 RECEIVED BY: _____
 SIGNED: _____

Liquor Runner Durban
 Signed: DEBRIEFED

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
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Sam</i> Signature: <i>[Signature]</i> Date: 27/03/24	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