

Bill to: LIQBAL LIQUOR CITY BALITO RENALDO DRIVE BALITO VAT REG NO: 4800259295	Ship to: LIQBAL LIQUOR CITY BALITO RENALDO DRIVE BALITO	 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: Customer Order Number: kreesan KWV Order Number: 110929095 Loading Status: Deliver Gross Weight : 310.470kg	Document Type: TAX INVOICE Document No: 0041098577 Document Date: 21.06.2024 Delivery date: 21.06.2024 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	8.0	1,887.00	8.80		1,720.94	13,767.55	2,065.14	15,832.69
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	11.00		455.18	2,275.91	341.39	2,617.30
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36			1,662.36	1,662.36	249.35	1,911.71
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	1.20		269.92	809.76	121.46	931.22
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	2.30		334.31	1,002.93	150.44	1,153.37
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
Liquor Runners Durban DEBIEFED Signed: _____										23,680.49	3,552.07	27,232.56

DOUGLAS CROWE AVENUE
 SHOP 1 THE CIRCLE
 TEL: 032 586 0827
 Vat no: 4800 259 295

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: Kreesan Signature: _____ Date: 21/06/24	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 408.49- Payable after Discount : 26,824.07	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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