

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: 19.02.2024 Customer Order Number: 110901921 Customer Order Number: 110901921 Loading Status: Deliver Gross Weight : 292.674kg	Document Type: TAX INVOICE Document No: 0041072871 Document Date: 21.02.2024 Delivery date: 21.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picklist Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900924	700025055	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	15.0	815.82	1.60		802.77	12,041.50	1,806.22	13,847.72
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	4.0	815.82	1.60		802.77	3,211.07	481.66	3,692.73
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	10.90		1,172.16	4,688.66	703.30	5,391.96
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	8.00		1,351.79	5,407.17	811.08	6,218.25
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
DUP - Duplicated Order					31					27,513.70	4,127.06	31,640.76
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
Name:												
Signature:												
Date:												
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												

Signed: _____
 Liquor Runner's Durban
 DELIVERED