

Bill to: LIBGRA
LIBERTY LIQUORS GRAYVILLE
140 Argyle Road Greyville
DURBAN

Ship to: LIBGRA
LIBERTY LIQUORS GRAYVILLE
140 Argyle Road Greyville
DURBAN

VAT REG NO: 4110118066



Customer Order Date: 02.10.2023
Customer Order Number: nithasha
KWV Order Number: 110861348
Loading Status: Deliver
Gross Weight : 2,431.965kg

Document Type: TAX INVOICE
Document No: 0041036030
Document Date: 04.10.2023
Delivery date: 04.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blaet Black Currandt 4(6x275m	CS	24 x 275	78.0	258.92	10.88		230.75	17,998.46	2,699.77	20,698.23
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	3.0	558.42	22.23		434.29	1,302.85	195.43	1,498.28
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	1.60		802.76	1,605.53	240.83	1,846.36
900794	700024044	Cruksland Gin Kalahari Truffle (6x75	CS	6 x 750	2.0	1,662.36	12.91		1,447.75	2,895.50	434.33	3,329.83
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	7.90		1,651.73	33,034.43	4,955.15	37,989.58
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2.0	320.76			320.76	641.52	96.23	737.75
900237	700024117	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
900243	700024459	KMW Roodeberg 6x750ml 2022	CS	6 x 750	8.0	468.78	0.90		464.56	3,716.49	557.47	4,273.96
901343	700025323	KMW Roodeberg Black 6x750ml 2021	CS	6 x 750	4.0	773.16	1.00		765.43	3,061.71	459.26	3,520.97
900137	700023741	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	5.90		389.40	778.81	116.82	895.63
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	4.0	385.02	6.20		361.15	1,444.60	216.69	1,661.29
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	60.0	427.80	0.50		425.66	25,539.66	3,830.95	29,370.61
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	40.0	427.80	0.50		425.66	17,026.44	2,553.97	19,580.41
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock				115690.48	17338.57	132929.05
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	60	Item rejected - No stock						
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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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Name: Zulu

Signature: [Signature]

Name: [Signature]

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature: [Signature]

Signature: [Signature]

Date: 04-10-23

Date: 04-10-23