

Bill to:
LIOLUC
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

Ship to:
LIOLUC
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

VAT REG NO: 4690238326

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KVV Order Number:
Loading Status:
Gross Weight : 147.242kg

Document Type:
TAX INVOICE
Document No: 0041078125
Document Date: 18.03.2024
Delivery date: 18.03.2024
Page: 1 of 1

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	7000235733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
9000419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
9000261	700025054	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
9000134	700024601	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
9000135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
9000146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
9000142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
9000144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
9000106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
9000092	700022099	KVV Classic Red Muscadet Centenary	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	8.10		273.20	273.20	60.70	333.90
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	2.90		404.68	404.68	60.70	465.38
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	4.0	155.00	2.90		150.50	150.50	23.32	173.82
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	3.0	96.66	15.10		82.06	82.06	36.93	119.00
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	6.0	96.66	15.10		82.06	82.06	36.93	119.00
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	Bot	150 x 20	4	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	4	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	Bot	150 x 20	4	Not enough stock						

DUP - Duplicated Order	INDC - 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

on behalf of Customer

For Receipt from Customer

Payment Term:
15 days from stmnt 1.5% disc

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

WESTMEAD

Name: Stephanus
Signature: [Signature]
Date: 18/03/2024

Name:
Signature:
Date:

Currency: ZAR
Settlement Discount : 150.02-
Payable after Discount : 9.851.01

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]