

Bill to:
LIQOBAL
LIQUOR CITY BALITO
RENAUDO DRIVE
BALITO

Ship to:
LIQOBAL
LIQUOR CITY BALITO
RENAUDO DRIVE
BALITO

VAT REG NO: 4800259295

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
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:
20.03.2024
Customer Order Number:
Kreosan
KWV Order Number:
110908901
Loading Status:
Deliver
Gross Weight : 334.222kg

Document Type:
TAX INVOICE
Document No: 0041079461
Document Date: 22.03.2024
Delivery date: 22.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901217	700022735	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	5.90		809.24	809.24	121.39	930.63
901218	700022736	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	5.90		809.24	809.24	121.39	930.63
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900453	700024569	Roodberg Rose 6x750ml 2023	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68			601.68	1,805.04	270.76	2,075.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	8.10		404.66	809.34	121.40	930.74
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	7.20		303.57	1,517.84	227.68	1,745.52
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	3.90		328.83	657.67	98.65	756.32
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,098.68	7.00		1,951.77	3,903.54	585.52	4,489.06

ITEMS NOT SUPPLIED:

901408 700025946 Bug Boosker Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock
901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock
901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock

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

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

WESTMEAD

Name: *Warshay*
Signature: *[Signature]*
Date: 22/3/2024

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 320 6845
Branch: 250655

Settlement Discount : 317.71-
Payable after Discount : 20,862.06