



LIBGRA LIBERTY LIQUORS GRAVVILLE 140 Argyle Road Greyville DURBAN	LIBGRA LIBERTY LIQUORS GRAVVILLE 140 Argyle Road Greyville DURBAN	Customer Order Date: 26.02.2024 Customer Order Number: thembekile KWV Order Number: 110903471 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041074531 Document Date: 28.02.2024 Delivery date: 28.02.2024
VAT REG NO: 4110118066		Gross Weight: 1,068.913kg	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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,452.00	5.70		1,369.24	86,261.87	12339.28	99,201.15
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0	373.24			373.24	1,492.96	223.94	1,716.90
900453	700024569	Rodeberg Rose 6x750ml 2023	CS	6 x 750	1.0	367.26			367.26	367.26	55.09	422.35
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02	6.20		361.15	1,444.60	216.69	1,661.29
900243	700025211	KWV Rodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	10.0	468.78			468.78	4,687.80	703.17	5,390.97
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	2.80		541.32	1,082.65	162.40	1,245.05
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900794	700023336	CRUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	5.0	558.42	13.80		481.36	2,406.79	361.02	2,767.81
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	558.42	13.80		481.36	1,444.07	216.61	1,660.68
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	3.0	558.42	13.80		481.36	1,444.07	216.61	1,660.68
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	6.0	1,469.34	8.00		1,351.79	8,110.76	1,216.61	9,327.37
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	5.10		417.88	1,253.65	188.05	1,441.70
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	63	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	40	Item rejected - No stock						
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5	Item rejected - No stock						
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	90	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____					107					112721.55	16908.23	129629.78

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <i>Povshen</i> Signature: <i>[Signature]</i> Date: 28-02-24	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nxt mth inv before 25th Currency: ZAR Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655