

Bill to: LIOMND LIQUOR CITY MANDENI PLAZA (PTY LTD) MANDENI PLAZA PORTION FARM AMANDA DISTRICT INKANYEZI	Ship to: LIOMND LIQUOR CITY MANDENI PLAZA (PTY LTD) MANDENI PLAZA PORTION FARM AMANDA DISTRICT INKANYEZI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Customer Order Date: 10.10.2023 Customer Order Number: sasas KWV Order Number: 110864083 Loading Status: Deliver Gross Weight : 378.250kg	Document Type: TAX INVOICE Document No: 0041039114 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	15.0	258.92	2.30		252.96	3,794.47	569.17	4,363.64
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	258.92	2.30		252.96	5,059.30	758.90	5,818.20
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					36							
DUP - Duplicated Order						9,255.18			1,388.28			10,643.46
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

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

30 HILLCUMB ROAD

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name:

Settlement Discount : 159.65-

Branch: 250655