

Bill to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN	Ship to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.09.2023 Customer Order Number: nithasha Kwv Order Number: 110859152 Loading Status: Deliver Gross Weight : 1,758.432kg	Document Type: TAX INVOICE Document No: 0041034405 Document Date: 27.09.2023 Delivery date: 27.09.2023 Page: 1 of 1
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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
901032	700025233	Hoosh Blast Black Currant 4(6x275m	CS	24 x 275	156.0	258.92	10.88		230.75	35,996.92	5,399.54	41,396.46
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	815.82	1.60		802.77	3,211.07	481.66	3,692.73
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	592.20	1.50		583.32	2,916.58	437.49	3,354.07
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24	1.20		554.51	2,772.53	415.88	3,188.41
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x200ml)	CS	150 x 20	10	Item rejected - No stock						
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	40	Item rejected - No stock						
					172							
						45,834.66				6,875.20		52,709.86

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <u>STONE</u> Signature: <u>[Signature]</u> Date: <u>27/09/23</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Liquor Runner's Durban
 DATE: 27/09/23
 TIME: 14:30
 DEBRIEFED