

Bill to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORRINGSIDE VAT REG NO: 4800132112	Ship to: LIQWIN LIQUOR CITY WINDERMERE 167 WINDERMERE CNTR WINDERMERE RD MORRINGSIDE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		
Customer Order Date: 27.11.2023 Customer Order Number: 110880435 KWV Order Number: 110880435 Loading Status: Deliver Gross Weight : 87.948kg		Document Type: TAX INVOICE Document No.: 0041053269 Document Date: 29.11.2023 Delivery date: 29.11.2023 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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0,	145.20	3.20		140.55	562.21	84.33	646.54
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0,	145.20	3.20		140.55	562.21	84.33	646.54
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	3.0,	258.92			258.92	776.76	116.51	893.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0,	258.92			258.92	258.92	38.84	297.76
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0,	258.92			258.92	258.92	38.84	297.76
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0,	385.02	2.50		375.39	375.39	56.31	431.70
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0,	320.76	5.40		303.43	606.87	91.03	697.90
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0,	244.89	12.60		214.03	428.07	64.21	492.28
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1					Item rejected - No stock		
					18					3,829.35	574.40	4,403.75

Delivered by DUP - Duplicated Order NCD - Not Ordered	Received in good order on behalf of Customer Name: <u>Stefan</u> Signature: <u>[Signature]</u> Date: _____	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____
Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 66.06- Payable after discount : 4,337.69		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS DUTY
 DEBRIEFED
 DATE: _____
 TIME: _____