

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 1916 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: 04.12.2023 Customer Order Number: Sheila KWV Order Number: 110882842 Loading Status: Deliver Gross Weight : 56.127kg	Document Type: TAX INVOICE Document No: 0041055292 Document Date: 06.12.2023 Delivery date: 06.12.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92			258.92	1,035.68	155.35	1,191.03
Signed: _____ Liquor Runner's Durban DEBRIEFED												
					7					2,826.68	424.00	3,250.68

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 _____

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer
 Name: **Sheila**
 Signature: _____
 Date: _____

Payment Terms: 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 48.76-
 Payable after Discount : 3,201.92

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655