

LIQIUC
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

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ST LUCIA



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.02.2024
Customer Order Number: Helene
KWV Order Number: 110904219
Loading Status: Deliver
Gross Weight : 43.990Kg

Document Type: TAX INVOICE
Document No: 0041075398
Document Date: 29.02.2024
Delivery date: 04.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
ITEMS NOT SUPPLIED:												
900261	700020875	CIAO Vodcano 6x2Lt Bag In Box	CS	6 x 2000	1	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
DUP - Duplicated Order					4					2,679.82	401.97	3,081.79
MOD - Not Ordered												

Warrant Durrans Durban
DELETED

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
	NS - Not scanning		15 days from receipt 1.5% disc	Name: Warshay Investments (Pty) Ltd
	IDC - Incorrect Order - Capturing		Currency: ZAR	Bank: FNB
	IDP - Incorrect Delivery - Picking		Settlement Discount : 46.23-	Acc: 6300 328 6845
			Payable after Discount : 3,035.56	Branch: 250655

LIQUOR Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Name: H. H. H. H.
Signature: H. H. H. H.
Date: 4/5/24