

Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	Ship to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	 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: FIO-ID 28503		Customer Order Date: 10.10.2023 Customer Order Number: Vasiela Kwv Order Number: 110863902 Loading Status: Deliver Gross Weight : 307.549kg	Document Type: TAX INVOICE Document No: 0041038130 Document Date: 12.10.2023 Delivery date: 12.10.2023 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
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0 ✓	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0 ✓	413.82	5.90		389.40	1,168.21	175.23	1,343.44
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	3.0 ✓	385.02	6.20		361.15	1,083.45	162.52	1,245.97
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0 ✓	1,793.40	1.90		1,759.32	17,593.25	2,638.98	20,232.23
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0 ✓	815.82	1.60		802.76	1,605.53	240.83	1,846.36
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0 ✓	815.82	1.60		802.77	2,408.30	361.25	2,769.55
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0 ✓	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	3.0 ✓	558.42	22.23		434.29	1,302.85	195.43	1,498.28
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Not enough	stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Not enough	stock					
					29					28,674.13	4,301.12	32,975.25
DWP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product												
Delivered by					Received in good order			Depot Signature		Payment Terms:		
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer Name: <i>Phanyiso</i> Signature: <i>[Signature]</i> Date: 12/10/2023			For Receipt from Customer Name: Signature: Date:		End nkt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

Liquor Runner Durban
DEBRIEFED
Signed: *[Signature]*