

Bill to: LIOBAL LIQUOR CITY BALITO REMALDO DRIVE BALITO VAT REG NO: 4800259295	Ship to: LIOBAL LIQUOR CITY BALITO REMALDO DRIVE BALITO	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.11.2023 Customer Order Number: Kreesan KWV Order Number: 110875065 Loading Status: Deliver Gross Weight : 132.300kg	Document Type: TAX INVOICE Document No: 0041048224 Document Date: 10.11.2023 Delivery date: 10.11.2023 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
901432	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.84	1,616.38
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62

ITEMS NOT SUPPLIED:
 901406 700025214 Bug Red Shooter 10(15x20ml) 1.0 CS 150 x 20 1 Item rejected - No stock

LIQUOR CITY BALITO CIRCLE
 SHOP 1 THE CIRCLE AVENUE
 DOUGLAS CROWE AVENUE
 TEL: 021 932 888 0827
 VAT REG NO: 4800259295

Liquor Runners Durban
 DESLIVERED
 Signed:

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	DP - Damaged Product	LD - Late Delivery
NOD - Not Ordered						
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY RIDGE WESTMEAD	on behalf of Customer Name: Vincent Signature: [Signature] Date: 10/11/23	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 102.65- Payable after Discount : 6,740.74	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
					5,950.77	892.62
						6,843.39