

Bill to: LIQUOR CITY ST LUCIA
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

Ship to: LIQUOR CITY ST LUCIA
LIQUOR CITY ST LUCIA
CORPORATE SPEC SEVEN CC
4 & 5 MACKENZIE ROAD
ST LUCIA

VAT REG NO: 4690238326

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd (t/a KWV)
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 15.02.2024
Customer Order Number: Helene
KWV Order Number: 110901066
Loading Status: Deliver
Gross Weight : 442.768kg

Document Type: TAX INVOICE
Document No: 0041073708
Document Date: 26.02.2024
Delivery date: 26.02.2024
Page: 1 of 2

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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	3.90		1,723.46	5,170.37	775.54	5,945.91
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06			277.06	554.12	83.12	637.24
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
901120	700024853	Sally Williams Nougat Cream 6x750ml	PC	6 x 750	3.0	161.34	11.60		142.62	427.87	64.18	492.05
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gfct	CS	6 x 750	1.0	468.78	2.10		458.94	458.94	68.84	527.78
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	7.0	258.92			258.92	1,812.44	271.87	2,084.31
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00	4.70		337.36	1,012.09	151.81	1,163.90
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	354.00	4.70		337.36	1,012.09	151.81	1,163.90
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	244.89	12.60		214.03	642.10	96.32	738.42

Liquor Runner Durban
Signature: DEBBIE DURBAN

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	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
on behalf of Customer
For Receipt from Customer
15 days from stmnt 1.5% disc

Name: STEPHANUS
Signature: [Signature]
Date: 26/02/24
Name: [Blank]
Signature: [Blank]
Date: [Blank]
Currency: ZAR
Settlement Discount : 382.61-
Payable after Discount : 25,124.60
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Bill to:	Ship to:		Customer Order Date:	15.02.2024	Document Type:	TAX INVOICE
LILUC	LILUC		Customer Order Number:	Belene	Document No:	0041073708
LIGUOR CITY ST LUCIA	LIGUOR CITY ST LUCIA		KWV Order Number:	110901066	Document Date:	26.02.2024
CORPORATE SPEC SEVEN CC	CORPORATE SPEC SEVEN CC		Loading Status:	deliver	Delivery date:	26.02.2024
4 & 5 MACKENZIE ROAD	4 & 5 MACKENZIE ROAD					
ST LUCIA	ST LUCIA					
			Reg. No. : 2012/018792/07			
			Vat. Reg No: 4110261833	Gross Weight : 442.768kg		Page: 2 of 2
			FAIRTRADE: FLO-ID 28503			

ITEMS NOT SUPPLIED:

901365	700024780	Wild Africa Cream Caffe Latte (12x7	Bot	12 x 750	1	Item rejected - No stock
901314	700025212	Wild Africa Cream Chocolate 15% Alc	Bot	12 x 750	1	Item rejected - No stock
901405	700025236	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock

45		22,180.18		3,327.03		25,507.21	
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc			
Ltd	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Warshay Investments (Pty)			
Liquor Runner Durban	Name: <i>Stephens</i>	Name:	Currency: ZAR	Bank: <u>FNB</u>			
30 HILLCLIMB ROAD	Signature: <i>S</i>	Signature:	Settlement Discount : 382.61-	Acc: 6300 328 6845			
MAHOGANY RIDGE	Date: <i>27/02/2024</i>	Date:		Branch: 250655			
WESTMEAD							