Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
LIQBAL LIQUOR CITY BALITO RENALDO DRIVE BALITO VAT REG NO: 4800259295	LIQBAL LIQUOR CITY BALITO RENALDO DRIVE BALITO	KWV 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: FLO-ID 28503	Customer Order Number: kreesan KWV Order Number: 110919822 Loading Status: Deliver Gross Weight : 126.900kg	Document No: 0041089781 Document Date: 08.05.2024 Delivery date: 10.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	5.82		2,428.60	2,428.60	364.29	2,792.89
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,098.68	7.00		1,951.77	3,903.54	585.53	4,489.07
ITEMS NOT SUPPLIED:												
900087	700023416	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	2	Item rejected - No stock						
					21					14,644.06	2,196.61	16,840.67

Liquor Runners Durban
DEBRIEFED
Signed:

LIQUOR CITY BALLITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 259 295

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Kreesan Signature: Date: 10/05/24	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 252.61- Payable after Discount :16,588.06	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655