

Bill to: LIQCR LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLEY BEACH VAT REG NO:	Ship to: LIQCR LIQUOR CITY CORAL LIQUORS LOT 990 MARINE DRIVE SHELLEY BEACH	 ESTABLISHED 1918 Warshay 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: PLO-ID 28503	Customer Order Date: Customer Order Number: Carol 114our KWV Order Number: 110914033 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041084296 Document Date: 16.04.2024 Delivery date: 16.04.2024 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
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	3.0	96.66	15.10		82.06	246.19	36.93	283.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.75	1,730.80
					8					3,491.42	523.71	4,015.13

Liquor Runner Durban
 DEBRIEF
 DATE: _____
 TIME: _____

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD KAMOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: DAMCIT Signature: DFO Date: 16-04-24	OS - Overstocked IDP - Incorrect Delivery - Picking Dropot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus fifteen day Currency: ZAR	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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