

Bill to:  
MANSTG  
MANOR LIQUORS  
4 CACTUS STREET  
STANGER

Ship to:  
MANSTG  
MANOR LIQUORS  
4 CACTUS STREET  
STANGER

VAT REG NO: 4470176258



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
21.02.2024  
Customer Order Number:  
41833

KWV Order Number:  
110902705  
Loading Status:  
Deliver

Gross Weight : 5,010.382kg

Document Type:  
TAX INVOICE

Document No: 0041073628

Document Date: 23.02.2024

Delivery date: 23.02.2024

Page: 1 of 1

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 |
|---------------------|--------------|---------------------------------------|------|----------|-------|--------------------------|--------|--------|--------------------|---------------|-----------|---------------|
| 900170              | 700022373    | KWV 3Yr Old Brandy 12x200ml           | CS   | 12 x 200 | 33.0  | 561.24                   |        |        | 561.24             | 18,520.92     | 2,778.14  | 21,299.06     |
| 901036              | 700025170    | Hoosch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 10.0  | 258.92                   |        |        | 258.92             | 2,589.20      | 388.38    | 2,977.58      |
| 901259              | 700025301    | Hoosch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 30.0  | 258.92                   |        |        | 258.92             | 7,767.60      | 1,165.14  | 8,932.74      |
| 901032              | 700025233    | Hoosch Blast Black Currant 4(6x275ml) | CS   | 24 x 275 | 320.0 | 258.92                   |        |        | 258.92             | 82,854.40     | 12,428.16 | 95,282.56     |
| 901116              | 700021870    | Carvo Caramel Vodka 6x750ml           | CS   | 6 x 750  | 1.0   | 1,315.56                 | 10.00  |        | 1,184.00           | 1,184.00      | 177.60    | 1,361.60      |
| 901362              | 700024985    | Hoosch Howler Black Currant 6x750ml   | CS   | 6 x 750  | 1.0   | 516.00                   |        |        | 516.00             | 516.00        | 77.40     | 593.40        |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml           | CS   | 12 x 750 | 20.0  | 1,793.40                 |        |        | 1,793.40           | 35,868.00     | 5,380.20  | 41,248.20     |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml        | CS   | 6 x 750  | 15.0  | 1,469.34                 | 10.00  |        | 1,322.41           | 19,836.09     | 2,975.41  | 22,811.50     |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%alc   | CS   | 12 x 750 | 8.0   | 1,274.76                 |        |        | 1,274.76           | 10,198.08     | 1,529.71  | 11,727.79     |
| ITEMS NOT SUPPLIED: |              |                                       |      |          |       |                          |        |        |                    |               |           |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)          | CS   | 150 x 20 | 15    | Item rejected - No stock |        |        |                    |               |           |               |
| 901406              | 700025214    | Bug Red Shooter 10(15x20ml)           | CS   | 150 x 20 | 30    | Item rejected - No stock |        |        |                    |               |           |               |
| 901408              | 700025215    | Bug Booster Shooter 10(15x20ml)       | CS   | 150 x 20 | 30    | Item rejected - No stock |        |        |                    |               |           |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                  | CS   | 150 x 20 | 15    | Item rejected - No stock |        |        |                    |               |           |               |
|                     |              |                                       |      |          |       |                          |        |        |                    | 438           |           |               |
|                     |              |                                       |      |          |       |                          |        |        |                    |               | 179334.29 | 26900.14      |
|                     |              |                                       |      |          |       |                          |        |        |                    |               |           | 206234.43     |

|                        |                   |                                    |                      |                    |
|------------------------|-------------------|------------------------------------|----------------------|--------------------|
| DUP - Duplicated Order | NS - Not scanning | IDC - Incorrect Order - Capturing  | OS - Overstocked     | LD - Late Delivery |
| NOD - Not Ordered      |                   | IDP - Incorrect Delivery - Picking | DP - Damaged Product |                    |

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Bank Details: Cheque Acc

Liquor Runner Durban

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount

3,093.52-

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD