

Bill to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN VAT REG NO:	Ship to: LIBDBN LIBERTY LIQUORS PTY LTD 53 QUEEN STREET DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
Customer Order Date: 02.10.2023 Customer Order Number: khosi Kwv Order Number: 110861336 Loading Status: Deliver Gross Weight : 2,106.663kg		Document Type: TAX INVOICE Document No: 0041036029 Document Date: 04.10.2023 Delivery date: 04.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	4.0	924.00	3.70		889.81	3,559.25	533.89	4,093.14
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.70		1,369.24	13,692.36	2,053.85	15,746.21
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	558.42	22.23		434.29	1,302.85	195.43	1,498.28
901074	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86
901032	700025233	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89
900419	700024380	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	78.0	258.92	10.88		230.75	17,998.46	2,699.77	20,698.23
901185	700024861	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	40.0	1,274.76	9.14		1,158.25	46,329.88	6,949.48	53,279.36
901237	700024841	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	20.0	427.80	0.50		425.66	8,513.22	1,276.98	9,790.20
		Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	20.0	427.80	0.50		425.66	8,513.22	1,276.98	9,790.20
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
DUP - Duplicated Order					180							
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Received in good order												
Depot Signature												
on behalf of Customer												
Name: <i>Mhosi Ngadl</i>												
Signature: <i>[Signature]</i>												
Date: <i>04/10/2023</i>												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
End nxt mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: <i>FNB</i>												
Acc: 6300 328 6845												
Branch: 250655												
103732.09												
15559.81												
119291.90												

Liqnor Runner Durban
 30 HILLCRIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD