

Bill to: LIQUTUG LIQUDOR CITY TUGELA FERRY LIQUDOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 1 TUGELA FERRY	Ship to: LIQUTUG LIQUDOR CITY TUGELA FERRY LIQUDOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 17 TUGELA FERRY	 ESTABLISHED 1918 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: Customer Order Number: Bhek1 KWV Order Number: 110908077 Loading Status: Gross Weight : 209.625kg	Document Type: TAX INVOICE Document No: 0041078809 Document Date: 21.03.2024 Delivery date: 21.03.2024 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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	4.90		780.07	3,900.34	585.05	4,485.39
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900434	700025147	Labortie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					17							
DUP - Duplicated Order						19,392.50				2,908.88		22,301.38
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD					Received in good order	Depot Signature	Payment Terms: 15 days from start 1.5% disc	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	on behalf of Customer Name: <i>Thabo</i> Signature: <i>[Signature]</i> Date: 20/03/2024	For Receipt from Customer Name: Signature: Date:	Currency: ZAR	Settlement Discount : 334.52-