

Bill to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	Ship to: LIBPIE LIBERTY LIQUORS PIETERMARITZ 188/190 COMMERCIAL ROAD PIETERMARITZBURG	Customer Order Date: Customer Order Number: Vastela Kwv Order Number: 110922502 Loading Status: Deliver	Document Type: TAX INVOICE Document No: 0041092153 Document Date: 23.05.2024 Delivery date: 23.05.2024
VAT REG NO: #19100765		Gross Weight: 230.100kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking CM#	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	629.16	4.10		603.36	3,016.82	452.52	3,469.34
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	0.40		3,644.05	10,932.14	1,639.82	12,571.96
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	598.68			598.68	2,993.40	449.01	3,442.41
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	11.40		534.04	534.04	80.11	614.15
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	4.0	579.96	12.80		505.72	2,022.90	303.44	2,326.34
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94	7.00		1,447.95	5,791.82	868.77	6,660.59

Please send 1 case of CIAO
Mango 2L box
Name of Officer
Signature
Registration of CN 625 F5
Liquor Runners Durban
DEBRIEFED
Signed: _____

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAIDGARY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th Currency: ZAR
Name: _____ Signature: _____ Date: _____		Name: _____ Signature: _____ Date: _____	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655			

Bill to:
LIBPIE
LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG

Ship to:
LIBPIE
LIBERTY LIQUORS PIETERMARITZ
188/190 COMMERCIAL ROAD
PIETERMARITZBURG



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
24.05.2024
Customer Order Number:
0041092153
KWV Order Number:
119100763
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044102438
Document Date: 24.05.2024
Delivery date:

Gross Weight : 13.000kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.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
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
						1				534.04	80.11	614.15
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
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LD - Late Delivery												
DP - Damaged Product												

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Date:

Branch: 250655

WESTMEAD

Bill to: LIBPIE
LIBERTY LIQUORS PETERMARITZ
188/190 COMMERCIAL ROAD
PETERMARITZBURG

Ship to: LIBPIE
LIBERTY LIQUORS PETERMARITZ
188/190 COMMERCIAL ROAD
PETERMARITZBURG

Customer Order Date: 24.05.2024
Customer Order Number: 0041092153
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Document Type: CREDIT NOTE
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VAT REG NO: Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight: 13.000kg

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