

Bill to:

Liquorland Romey Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI

Ship-to:

Liquorland Romey Liquor
GOLD ANT TRADING (PTY) LTD
37 MARSH STREET
MOSSELBAAI

VAT REG NO: 4040302004

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KVV Order Number:
Loading Status:
Deliver
Gross Weight : 133.801kg

Document Type:
TAX INVOICE
Document No: 0041148223
Document Date: 30.12.2024
Delivery date: 01.01.2025
Page: 1 of 1

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98	1.70		397.11	794.22	119.14	913.36
901343	700025630	KVV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
900136	700025660	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
ITEMS NOT SUPPLIED:												
900691	700025784	KVV Classic Moscato 6x750ml 2023	CS	6 x 750	1	Not enough stock						
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Not enough stock						
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2	Not enough stock						
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1	Not enough stock						
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1	Not enough stock						
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Not enough stock						
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Not enough stock						
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1	Not enough stock						
					13					4,844.15	726.62	5,570.77

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Payment Terms:

End next mth inv before 20th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

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5/10/20

John Paul George

DISTRICT 10

LIQUOR RUNNER GEORGE

REG 000113