

Bill To:

LQMSB

Liquor City Mossebaai

Liquor City 59 (PTY) LTD

10 NORMAN ANDERSON STREET

MOSSEL BAY

Ship-to:

LQMSB

Liquor City Mossebaai

Liquor City 59 (PTY) LTD

10 NORMAN ANDERSON STREET

MOSSEL BAY

Customer Order Date:

Customer Order Number:

William

Document Type:

TAX INVOICE

Document No:

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Document Date:

30.12.2024

Delivery date:

01.01.2025

Page:

1 of 2

VAT REG NO: 4510284393

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kw.co.za

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suiders Paarl 7646

Telephone: 021 - 8073911

ESTABLISHED 1918

WARSHAY INVESTMENTS PTY LTD

PO BOX 528, SUIDERS PAARL 7646

TELEPHONE: 021-8073911

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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901365	700024780	Wild Africa Cream Caffé Latte (12x7	Bot	12 x 750	6.0	113.62	4.70		108.28	649.68	97.45	747.13
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98	1.70		397.11	397.11	59.57	456.68
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.00		430.06	1,290.17	193.53	1,483.70
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	10.0	2,084.88			2,084.88	20,848.80	3,127.32	23,976.12
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *William*

Signature: *[Signature]*

Date: *02/01/24*

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 629.93-

Payable after Discount: 41,365.25

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

LD - Late Delivery

DP - Damaged Product

