

Bill to:

LIQD, V

DANABAAL LIQUORLAND

DANABAAL LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

Ship to:

LIQDAN

DANABAAL LIQUORLAND

DANABAAL LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

VAT REG NO: 4460222393

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Deliver

Gross Weight : 334.421kg

Document Type:

TAX INVOICE

Document No: 0041148218

Document Date: 30.12.2024

Delivery date: 01.01.2025

Page: 1 of 2

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

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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	2.90		150.50	451.51	67.73	519.24
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.72	4,482.79
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901033	700024885	Hooch Blast Apple 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(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900486	700026370	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Chandred*

Signature: *[Signature]*

Date: 07 JAN 2025

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Bill to:	Ship-to:	Customer Order Date:	Document Type:
LIQDAN	LIQDAN	Customer Order Number:	FAX INVOICE
DANABAAL LIQUORLAND	DANABAAL LIQUORLAND	chandre	Document No: 0041148218
DANABAAL LIQUOR STORE	DANABAAL LIQUOR STORE	KWV Order Number:	Document Date: 30.12.2024
211 FLORA RD DANA BAY	211 FLORA RD DANA BAY	110981626	Delivery date: 01.01.2025
MOSSELBAY	MOSSELBAY	Loading Status:	Page: 2 of 2
		Deliver	
VAT REG NO: 4460222393		Gross Weight : 334.421kg	



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

ITEMS NOT SUPPLIED:

901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1	Not enough stock
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2	Not enough stock
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Not enough stock
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1	Not enough stock
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Not enough stock

DISTRIBUTION
LIQUOR RUNNER GEORGE

37		15,432.29	2,314.84	17,747.13
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:	Bank Details: Cheque Acc
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty)
Liquor Runner George	Name: 	Name:	Currency: ZAR	Bank:
1 ABATOIR ROAD	Signature:	Signature:		Acc: 6300 328 6845
INDUSTRIAL AREA				Branch: 250655