

Bill to:	Ship-to:	Customer Order Date:	Document Type:									
LEGSA	LEGSA	Customer Order Number:	TAX INVOICE									
LEGACY LIQUORS Garden Route	LEGACY LIQUORS Garden Route	000000437										
SALIQUEURS DISTRIBUTORS (PTY) LTD	SALIQUEURS DISTRIBUTORS (PTY) LTD	KWV Order Number:	Document No: 0041205494									
ERF 372, Church Street, Kranshoek	ERF 372, Church Street, Kranshoek	111044404	Document Date: 30.09.2025									
Plettenberg Bay	Plettenberg Bay	Loading Status:	Delivery date: 02.10.2025									
6600	6600	Gross Weight : 87.440kg	Page: 1 of 1									
VAT REG NO: 4740318508												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901592	700027462	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	2.000	3,416.40		4.00	3,279.74	6,559.49	983.93	7,543.42
901611	700027482	MARTINI ROSSO VERMOUTH 6x750ml	CS	6 x 750	1.000	903.30		4.00	867.17	867.17	130.08	997.25
901593	700027463	CAZADORES BLANCO TEQUILA 12x750ml	CS	12 x 750	1.000	4,159.80		4.00	3,993.41	3,993.41	599.01	4,592.42
901613	700027485	MARTINI SPARKLING PROSECCO 6x750ml	CS	6 x 750	3.000	1,130.22		4.00	1,085.01	3,255.03	488.25	3,743.28
ITEMS NOT SUPPLIED:												
901585	700027456	BACARDI CARTA BLANCA RUM 12x750ml	BOX	12 x 750	2	Not enough stock						
901593	700027463	CAZADORES BLANCO TEQUILA 12x750ml	BOX	12 x 750	1	Not enough stock						
901594	700027464	CAZADORES REPOSADO 12x750ml	BOX	12 x 750	2	Not enough stock						
LEGACY LIQUORS RECEIVED BY: DATE: 02/10/2025												
7.0												
14,675.10 2,201.27 16,876.37												
LD - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank : FNB												
Account: 6300 328 6845												
Branch : 250655												