

Bill to:	Ship-to:	Customer Order Date:	Document Type:
LIQMSB	LIQMSB	Customer Order Number:	TAX INVOICE
LIQUR CITY MOSSELBAAI	LIQUR CITY MOSSELBAAI	Micheal	Document No: 0041199264
LIQUR CITY 59 (PTY) LTD	LIQUR CITY 59 (PTY) LTD	KWV Order Number:	Document Date: 03.09.2025
10 NORMAN ANDERSON STREET	10 NORMAN ANDERSON STREET	11103777	Delivery date: 03.09.2025
MOSSEL BAY	MOSSEL BAY	Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 4510284393		Gross Weight : 259.684kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES 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
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.000	655.50	3.50		632.56	632.56	94.88	727.44
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.000	2,578.68	5.80		2,429.12	7,287.35	1,093.10	8,380.45
901116	700026995	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.000	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1.000	406.50	13.20		352.84	352.84	52.93	405.77
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.000	320.64	5.30		303.64	607.29	91.09	698.38
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.000	661.84	4.70		630.73	1,261.47	189.22	1,450.69
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.000	287.60	6.20		269.77	539.54	80.93	620.47
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	1.000	547.74	0.40		545.55	545.55	81.83	627.38
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.000	287.60	6.20		269.77	539.54	80.93	620.47
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.000	287.60	6.20		269.77	539.54	80.93	620.47
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.000	383.52	3.30		370.86	741.73	111.26	852.99
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.000	605.16	15.10		513.78	513.78	77.07	590.85
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.000	363.54	9.90		327.55	655.10	98.27	753.37
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
23.0										15,774.09	2,366.11	18,140.20

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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		Payment Terms:	
Liquor Runner George		15 days from stmnt 1.5% disc	
1 ABATOIR ROAD		Currency: ZAR	
INDUSTRIAL AREA		Settlement Discount : 272.10-	
GEORGE		Payable after Discount :17,868.10	
Received in good order		Depot Signature	
on behalf of Customer		For Receipt from Customer	
Name: Michael		Name:	
Signature: 		Signature:	
Date:		Date:	
Bank Details: Cheque Acc		Bank : FNB	
Name: Warshay Investments (Pty) Ltd		Account: 6300 328 6845	
		Branch : 250655	