

Bill to:				Ship-to:				Customer Order Date:				Document Type:			
LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY				LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY				Customer Order Number: chandre KWV Order Number: 110982986 Loading Status: Deliver				TAX INVOICE			
VAT REG NO: 4460222393				REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za				Gross Weight : 132.849kg				Document No: 0041149418 Document Date: 08.01.2025 Delivery date: 08.01.2025 Page: 1 of 2			
ITEMS												Total inc VAT			
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			
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16			
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			
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			
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			
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01			
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70			
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			
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			
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72			
900238	700022790	KWV Sparkling Demi Sec 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			
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			
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	663.27	2.05		649.67	649.67	97.45	747.12			
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37			
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0000018															
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												Bank Details: Cheque Acc			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						Received in good order on behalf of Customer Name: Dyl De la Signature: 10:22 Date: 08 JAN 2025				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 146.59- Payable after Discount : 9,626.40		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			

Bill to:

LIQDAN

DANABAAI LIQUORLAND

DANABAAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

Ship-to:

LIQDAN

DANABAAI LIQUORLAND

DANABAAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

VAT REG NO: 4460222393

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

Customer Order Date:

Customer Order Number:

chandre

KWV Order Number:

110982986

Loading Status:

Deliver

Gross Weight : 132.849kg

Document Type:

TAX INVOICE

Document No:

0041149418

Document Date:

08.01.2025

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08.01.2025

Page:

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ITEMS NOT SUPPLIED:				
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000
901162	700024402	Sour Monkey Berry 6 (750ml + 6 Shot	CS	6 x 750
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750

DISTRIBUTION
LIQUOR RUNNERS GEORGE

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	8,498.25	1,274.74	9,772.99
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Ltd

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *Dan George*

Signature: *[Signature]*

Date: *8 JAN 2025*

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 146.59-

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

Bank:

Acc: 6300 328 6845

Branch: 250655