

Bill to:	Ship-to:	Customer Order Date:		Document Type:								
LIQKNY	LIQKNY	Customer Order Number:		TAX INVOICE								
LIQUOR CITY KNYNSA (Pearl Cora	LIQUOR CITY KNYNSA (Pearl Coral 10	Eric Snyman		Document No: 0041142568								
PREV KNOWN AS IMPERIAL LIQUOR - IM	PREV KNOWN AS IMPERIAL LIQUOR - IM	KWV Order Number:		Document Date: 10.12.2024								
23 NELSON STREET	23 NELSON STREET	110973388		Delivery date: 10.12.2024								
KNYSNA	KNYSNA	Loading Status:		Page: 1 of 1								
		Deliver										
VAT REG NO: 4270210992		Gross Weight : 145.078kg										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	3.0	96.66	15.10		82.06	246.19	36.93	283.12
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	8.80		1,720.94	5,162.83	774.41	5,937.24
					17					12,993.54	1,949.03	14,942.57
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	
Liquor Runner George					on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD					Name: R. George		Name:		Currency: ZAR		Bank:	
INDUSTRIAL AREA					Signature: R. George		Signature:		Settlement Discount : 224.14-		Acc: 6300 328 6845	
GEORGE					Date: 10/12/24		Date:		Payable after Discount :14,718.43		Branch: 250655	