

Bill to:		Ship-to:		 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		Customer Order Date:		Document Type:				
LIQDAN		LIQDAN				TAX INVOICE						
DANABAAI LIQUORLAND		DANABAAI LIQUORLAND		Document No: 0041142938								
DANABAAI LIQUOR STORE		DANABAAI LIQUOR STORE		Document Date: 11.12.2024								
211 FLORA RD DANA BAY		211 FLORA RD DANA BAY		Delivery date: 11.12.2024								
MOSSELBAY		MOSSELBAY		Page: 1 of 1								
VAT REG NO: 4460222393				Gross Weight : 95.814kg								
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
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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.00		430.06	1,290.17	193.52	1,483.69
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
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
ITEMS NOT SUPPLIED:												
901234	700025346	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					10							
DISTRICT 10 LIQUOR RUNNER GEORGE REG 0002 13												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		5,531.65				
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: <i>Chandrey</i>		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature:		Settlement Discount : 82.97-		Acc: 6300 328 6845				
GEORGE		Date: 11 DEC 2024		Date:		Payable after Discount : 5,448.68		Branch: 250655				