

LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI			Ship-to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: Customer Order Number: Juanita KWV Order Number: 110977799 Loading Status: Deliver Gross Weight : 509.930kg			Document Type: TAX INVOICE Document No: 0041144759 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page: 1 of 1		
VAT REG NO: 4040302004														
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		
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26		
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00	8.80		1,720.94	34,418.88	5,162.83	39,581.71		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	7.00		1,951.77	5,855.32	878.30	6,733.62		
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39		
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41		
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62		
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		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22		
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,525.20			1,525.20	1,525.20	228.78	1,753.98		
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63		
900924	700026327	CTAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01		
900261	700026328	CTAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01		
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25		
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70		
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		
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63		
ITEMS NOT SUPPLIED:														
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Not enough stock								
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1	Not enough stock								
										57,034.30	8,555.15	65,589.45		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002013														
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						Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George						For Receipt from Customer		End nxt mth inv before 20th		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD						Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA						Signature:				FNB				
GEORGE						Date:		18/12/24		Acc: 6300 328 6845				
										Branch: 250655				