

Bill to:	Ship to:	Customer Order Date:		Document Type:								
LIQDAN	LIQDAN	Customer Order Number:		TAX INVOICE								
DANABAAI LIQDORLAND	DANABAAI LIQDORLAND	chandre		Document No: 0041144756								
DANABAAI LIQDOR STORE	DANABAAI LIQDOR STORE	KWV Order Number:		Document Date: 18.12.2024								
211 FLORA RD DANA BAY	211 FLORA RD DANA BAY	110978227		Delivery date: 18.12.2024								
MOSSELBAY	MOSSELBAY	Loading Status:		Page: 1 of 1								
		Deliver										
VAT REG NO: 4460222393		Gross Weight : 139.647kg										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
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	2.0	155.00	2.90		150.50	301.01	45.15	346.16
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	5.30		303.64	607.29	91.09	698.38
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	5.30		303.64	607.29	91.10	698.39
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
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
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2	Not enough stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Not enough stock						
					18					5,382.60	807.39	6,189.99
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0001013												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		DP - Damaged Product				
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking								
Delivered by												
Liquor Runner George		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
1 ABATOIR ROAD		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
INDUSTRIAL AREA		Name: <i>Dylk Pelt</i>		Name:		Currency: ZAR		Bank:				
GEORGE		Signature: <i>14:15</i>		Signature:		Settlement Discount : 92.85-		Acc: 6300 328 6845				
		Date: <i>18/12/24</i>		Date:		Payable after Discount : 6,097.14		Branch: 250655				