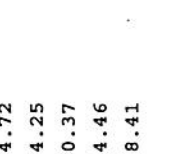


Bill to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY	Ship-to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: William KWV Order Number: 110977527 Loading Status: Deliver Gross Weight : 155.751kg	Document Type: TAX INVOICE Document No: 0041144758 Document Date: 18.12.2024 Delivery date: 18.12.2024 Page: 1 of 1								
VAT REG NO: 4510284393 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	Bot	12 x 750	6.0	113.62	11.00		101.12	606.73	91.01	697.74
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	6.0	113.62	11.00		101.12	606.73	91.01	697.74
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901405	700025944	Bug Blue 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	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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,084.88	2.90		2,024.42	6,073.26	911.00	6,984.26
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	8.80		1,720.94	5,162.83	774.42	5,937.25
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50		626.01	626.01	93.90	719.91
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
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	2.05		649.67	1,299.35	194.90	1,494.25
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	6.70		354.11	708.23	106.23	814.46
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
ITEMS NOT SUPPLIED: 901448 700026308 KWV Classic Moscato Rosé Perlé 6x7 CS 1 Item rejected - No stock												
					34					18,226.69	2,734.00	20,960.69
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0012813												
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name: <u>William</u> Signature: <u>[Signature]</u> Date: <u>18/12/20</u>				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 314.41- Payable after Discount :20,646.28				
				Depot Signature For Receipt from Customer Name: Signature: Date:				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				