

Bill to: LIQKNY Ship-to: LIQKNY LIQUOR CITY KNYSNA (Pearl Cora LIQUOR CITY KNYSNA (Pearl Coral 10 PREP KNOWN AS IMPERIAL LIQUOR - IMPREV KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET 23 NELSON STREET KNYSNA KNYSNA

Req. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

Customer Order Date: KWW Order Number: 110991597
 Customer Order Number: 110991597
 Loading Status: Deliver
 Deliverer

Gross Weight : 67.194kg

Document Type: TAX INVOICE
 Document No: 0041157512
 Document Date: 25.02.2025
 Delivery date: 25.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90		147.40	147.40	22.11	169.51
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90		147.40	147.40	22.11	169.51
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90		147.40	147.40	22.11	169.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	4.90		147.40	147.40	22.11	169.51
901080	700024379	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	4.10		70.38	70.38	10.56	80.94
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900243	700026476	KWV Rodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	2.00		501.21	1,503.63	225.54	1,729.17
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	259.49	12.00		228.35	228.35	34.25	262.60
ITEMS NOT SUPPLIED:												
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	1	Not enough stock						
										3,791.34	568.70	4,360.04

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Scanning
 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
 For Receipt from Customer

Depot Signature
 Name: R. Carr
 Signature: [Signature]
 Date: 20/2

Payment Terms: 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 65.40-
 Payable after Discount : 4,294.64

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

DISTRIBUTION
 REG 0002813