

Bill To:

LIQMOS

LIQUOR KING 2

JAWHI (PTY) LTD

14B INDUSTRY RD VOORBAI HARTENBOS

Mossel Bay

Ship-to:

LIQMOS

LIQUOR KING 2

JAWHI (PTY) LTD

14B INDUSTRY RD VOORBAI HARTENBOS

Mossel Bay

VAT REG NO: 4310267788

Customer Order Date:

Customer Order Number:

KWV Order Number:

110980146

Loading Status:

Deliver

Gross Weight : 63.648kg

Document Type:

TAX INVOICE

Document No: 0041146760

Document Date: 25.12.2024

Delivery date: 25.12.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	2.0	773.16	2.00		757.69	1,515.39	227.31	1,742.70
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	2.70		775.34	1,550.69	232.60	1,783.29
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.30		151.43	302.87	45.43	348.30
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.30		151.43	302.87	45.43	348.30
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.30		151.43	302.87	45.43	348.30
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	2.30		151.43	302.87	45.43	348.30
ITEMS NOT SUPPLIED:												
901364	700025403	Hooch Howler Blueberry 6x750ml	pc	6 x 750	1	Not enough stock						
					15					5,561.79	834.27	6,396.06
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End next mth inv before 20th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002814