

Bill to: LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY VAT REG NO: 4460222393	Ship-to: LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4310261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.07.2023 Customer Order Number: chandre KWV Order Number: 110842160 Loading Status: Deliver Gross Weight : 111.109kg	Document Type: TAX INVOICE Document No: 0041016571 Document Date: 12.07.2023 Delivery date: 12.07.2023 Page: 1 of 1
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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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
901340	700024213	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.16
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98
901311	700024925	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	5.60		403.84	403.84	60.58	464.42
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1	Item rejected - No stock						
										4,417.31	662.60	5,079.91

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OE - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: <i>Payt Dale</i> Signature: <i>[Signature]</i> Date: 12 JUL 2023	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 76.20- Payable after Discount : 5,003.71	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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