

Bill to: LIQMSB LIQUOR CITY MOSSELBAAT LIQUOR CITY 59(PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY VAT REG NO: 4510284393	Ship-to: LIQMSB LIQUOR CITY MOSSELBAAT LIQUOR CITY 59(PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KVV 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: 10/07/2023 Customer Order Number: William KVV Order Number: 110842170 Loading Status: Deliver Gross Weight : 109.040kg	Document Type: TAX INVOICE Document No: 0041016574 Document Date: 12.07.2023 Delivery date: 12.07.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900190	700022105	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	9.60		1,815.20	1,815.20	272.29	2,087.49
901185	700022655	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901237	700023129	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	8.00		354.21	354.21	53.13	407.34
R6456,34 -15% 96,87 R6361,46										5,615.95	842.39	6,458.34

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - 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: <u>William</u> Signature: <u>[Signature]</u> Date: <u>12/07/23</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 96.88- Payable after Discount : 6,361.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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