

Bill to: LIQDAN DANABAAL LIQUORLAND DANABAAL LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY VAT REG NO: 4460222393	Ship-to: LIQDAN DANABAAL LIQUORLAND DANABAAL LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY	 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: 08.02.24 Customer Order Number: chandre KWV Order Number: 110892534 Loading Status: Deliver Gross Weight : 220.876kg	Document Type: TAX INVOICE Document No: 0041064407 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0 ✓	145.20	3.20		140.55	702.77	105.42	808.19
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0 ✓	573.68			573.68	1,147.36	172.10	1,319.46
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0 ✓	573.68			573.68	573.68	86.05	659.73
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0 ✓	413.82	3.00		401.40	802.81	120.42	923.23
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0 ✓	468.78	2.10		458.94	458.94	68.84	527.78
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0 ✓	298.64	4.50		285.20	1,426.01	213.90	1,639.91
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0 ✓	815.82	2.70		793.79	1,587.59	238.15	1,825.74
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0 ✓	462.00			462.00	462.00	69.30	531.30
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0 ✓	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0 ✓	427.80	2.40		417.53	835.07	125.26	960.33
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0 ✓	362.52	7.90		333.88	667.76	100.16	767.92
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0 ✓	320.76	2.40		313.06	313.06	46.96	360.02
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					25					9,394.58	1,409.19	10,803.77

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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: <i>Chandre</i> Signature: <i>[Signature]</i> Date: 10 JAN 2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 162.06- Payable after Discount : 10,641.71	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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