

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 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: 22.01.2024 Customer Order Number: chandre KWV Order Number: 110895596 Loading Status: Deliver Gross Weight : 41.736kg	Document Type: TAX INVOICE Document No: 0041067244 Document Date: 24.01.2024 Delivery date: 24.01.2024 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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0 ✓	556.92	0.20		555.81	555.81	83.38	639.19
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0 ✓	440.34	4.10		422.29	422.29	63.34	485.63
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0 ✓	427.80	2.40		417.53	417.53	62.63	480.16
901152	700024293	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0 ✓	383.88			383.88	383.88	57.58	441.46
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										1,779.51	266.93	2,046.44

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing 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 Name: <i>Changste</i> Signature: <i>[Signature]</i> Date: 24 JAN 2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 30.70- Payable after Discount : 2,015.74	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			