

Bill to: LIQODT LIQUOR CITY OUDTSHOORN 115A St John Street Oudtshoorn VAT REG NO:	Ship-to: LIQODT LIQUOR CITY OUDTSHOORN 115A St John Street Oudtshoorn	 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: Customer Order Number: poffer KVV Order Number: DISTRIBUTION 110948389 LIQUOR RUNNERS GEORGE Loading Status: REG 0002813 Deliver Gross Weight : 265.831kg	Document Type: TAX INVOICE Document No: 0041117956 Document Date: 09-09-2024 Delivery date: 09-09-2024 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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
900186	700024490	KVV 10Yr Old Brandy 12x750ml	Bot	12 x 750	4.0	304.89	6.00		286.59	1,146.38	171.96	1,318.34
901155	700026325	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	4.90		360.94	721.89	108.28	830.17
900043	700026300	KVV 3Yr Old Brandy 12(750ml + 10Yr	CS	12 x 750	3.0	1,887.00	8.80		1,720.94	5,162.83	774.42	5,937.25
900170	700022373	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68			601.68	1,203.36	180.50	1,383.86
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	6.80		404.86	404.86	60.73	465.59
900131	700026173	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900132	700025661	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06			277.06	277.06	41.56	318.62
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06			277.06	277.06	41.56	318.62
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900488	700026280	Wild Africa Cream Liqueur 6(1000ml)	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	15.10		82.06	246.19	36.93	283.12
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	12.00		228.35	456.70	68.51	525.21
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76	8.56		337.19	337.19	50.58	387.77

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>P. P. P.</i> Signature: <i>[Signature]</i> Date: <i>09/09/2024</i>	Depot Signature: For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 296.40- Payable after Discount : 19,463.41
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
					41					17,182.44	2,577.37	19,759.81

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655	