

Bill to: LIQHEI LIQUOR KING BLUE BOTTLE 9 MELKHOUT STREET MOSSELBAY VAT REG NO:	Ship to: LIQHEI LIQUOR KING BLUE BOTTLE 9 MELKHOUT STREET MOSSELBAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No.: 2012/018792/07 Vat. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2023 Customer Order Number: heleen KWV Order Number: 110872020 Loading Status: Deliver Gross Weight: 77.100kg	Document Type: TAX INVOICE Document No: 0041045406 Document Date: 31.10.2023 Delivery date: 01.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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									
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90									
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96									
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59									
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									
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	9.70		1,619.43	3,238.88	485.84	3,724.72									
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813																					
													6						5,975.78	896.37	6,872.15
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked		IDP - Incorrect Delivery - Picking		LD - Late Delivery													
NOD - Not Ordered			NS - Not scanning																		
Delivered by			Received in good order			Depot Signature			Payment Terms:												
Liquor Runner George			on behalf of Customer			For Receipt from Customer			15 days from stmnt 1.5% disc												
1 ABATOIR ROAD			Name:			Name: H BOYAN			Currency: ZAR												
INDUSTRIAL AREA			Signature:			Signature: [Signature]			Settlement Discount : 103.08-												
GEORGE			Date:			Date: 1/11/23			Payable after Discount : 6,769.07												
									Bank Details: Cheque Acc												
									Name: Warshay Investments (Pty) Ltd												
									Bank:												
									FNB												
									Acc: 6300 328 6845												
									Branch: 250655												