

Bill to:

Ship-to:

LIQOKNY

LIQOKNY

LIQUOR CITY KNYNSA (Pearl Cora

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PREV KNOWN AS IMPERIAL LIQUOR -

IMPREV KNOWN AS IMPERIAL LIQUOR - IM

23 NELSON STREET

23 NELSON STREET

KNYSNA

KNYSNA



ESTABLISHED 1916

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
FIRITRADE: FLO-ID 28503

Customer Order Date:

11.12.2023

Customer Order Number:

110884915

Eric Snyman

KWV Order Number:

110884915

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041057941

Document Date: 14.12.2023

Delivery date: 14.12.2023

Page:

1 of 1

VAT REG NO: 4270210992

Gross Weight : 242.858kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901080	700024091	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	3.0	135.97			132.30	396.90	59.54	456.44
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	9.70		1,619.44	8,097.20	1,214.55	9,311.75
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
900097	700022372	KWV 5yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	88.03	674.90
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	12.60		214.03	214.03	32.10	246.13
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	Bot	6 x 750	3.0	93.07	15.70		78.46	235.37	35.31	270.68
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900566	700022323	Wild Africa Cream Liqueur 7x50ml 17	pc	72 x 50	1.0	162.00	10.80		144.50	144.50	21.68	166.18
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901447	700025467	Sour Monkey Bubblegum 6x750ml	Bot	6 x 750	2.0	93.07	15.70		78.46	156.92	23.54	180.46
					32					16,890.83	2,533.62	19,424.45

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

Received in good order

Depot Signature

Payment Terms:

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Liquor Runner George

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Settlement Discount : 291.37-

Payable after Discount : 19,133.08

FNB DISTRIBUTOR

ACC: 6300 3281838 RUNNERS GEORGE

Branch: 250655 RG0002813

INDUSTRIAL AREA

Name: R. Govender

Signature: [Signature]

Date: 14/12

Name: [Name]

Signature: [Signature]

Date: [Date]

Settlement Discount : 291.37-

Payable after Discount : 19,133.08

GEORGE

Name: [Name]

Signature: [Signature]

Date: [Date]

Name: [Name]

Signature: [Signature]

Date: [Date]

Settlement Discount : 291.37-

Payable after Discount : 19,133.08