

Bill to:

Ship-to:

LIQ. 38

LIQMSB

LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSSEL BAY

LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSSEL BAY

VAT REG NO: 4510284393

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRING: FLO-ID 28503

Customer Order Date: 13.11.2023
Customer Order Number: William
KWB Order Number: 110876251
Loading Status: Deliver
Gross Weight: 60.702kg

Document Type: TAX INVOICE
Document No: 0041049304
Document Date: 15.11.2023
Delivery date: 15.11.2023
Page: 1 of 1



Warshay Investments Pty Ltd t/a KWB
PO BOX 528, Suidger Paarl 711646
Telephone: 021 - 8073511

REMARKS: FOR ANY QUERIES CONTACT KWB QUERIES ON 0861 598 598 OR queriesa@kwb.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901337	700024150	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	1.0	73.39	8.10		67.44	67.44	10.12	77.56
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	3.20		140.55	562.21	84.33	646.54
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					15					3,170.94	475.64	3,646.58
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked								
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking								
Received in good order			LD - Late Delivery									
on behalf of Customer			Bank Details: Cheque Acc									
Name: Nubel			Name: Warshay Investments (Pty) Ltd									
Signature: [Signature]			Bank: FNB									
Date: 15/11/23			Acc: 6300 328 6845									
			Branch: 250655									

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

3646.58
-15% 5469
3591.88

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

3646.58
-1.5% 54.61
3591.88