

Bill to:

LIODAN

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSELBAY

Ship-to:

LIODAN

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSELBAY



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:

30.10.2023

Customer Order Number:

chandre

KWV Order Number:

110871597

Loading Status:

Deliver

Gross Weight : 389.814kg

Document Type:

TAX INVOICE

Document No: 0041045357

Document Date: 30.10.2023

Delivery date: 01.11.2023

Page: 1 of 1

VAT REG NO: 4460222393

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	6.28		521.94	1,043.89	156.58	1,200.47
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	6.28		521.95	521.95	78.29	600.24
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	6.28		521.94	1,043.89	156.58	1,200.47
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	6.28		521.94	1,043.89	156.58	1,200.47
900242	700024225	Cafe Culture Pinotage 6x750ml 2021	CS	6 x 750	2.0	320.82	5.40		303.49	606.99	91.05	698.04
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	14.60		1,254.81	2,509.64	376.44	2,886.08
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	5.0	468.78	4.30		448.63	2,243.11	336.47	2,579.58
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	5.40		404.69	809.40	121.41	930.81
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	5.40		404.70	1,214.10	182.12	1,396.22
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	427.80	5.40		404.70	1,214.10	182.12	1,396.22
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	5.40		404.69	809.40	121.41	930.81
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	4.0	558.42	19.70		448.41	1,793.64	269.05	2,062.69
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	7.70		753.00	753.00	112.95	865.95
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	7.70		753.00	1,506.01	225.90	1,731.91
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	373.24	3.00		362.04	1,086.13	162.92	1,249.05
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

38

19,009.59

2,851.44

21,861.03

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:

Bank Details: Cheque Acc

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Date:

Date:

Settlement Discount : 327.92-

Branch: 250655

GEORGE

01 NOV 2023

01 NOV 2023

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