

Bill to:
LIOMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY

Ship-to:
LIOMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY

VAT REG NO: 4510284393

KWV
ESTABLISHED 1918
Warsay 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: 18.12.2023
Customer Order Number: 110887221
KWV Order Number: 110887221
Loading Status: Deliver
Gross Weight : 146.501kg

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Document No: 0041059580
Document Date: 20.12.2023
Delivery date: 20.12.2023
Page: 1 of 1

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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	1.0	364.42	3.00		353.49	353.49	53.02	406.51
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	630.54	0.40		628.02	628.02	94.20	722.22
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74	1.90		375.47	375.47	56.32	431.79
900366	700025422	Bonne Esperance Dry Red 4.5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	1.0	237.60	2.20		232.37	232.37	34.86	267.23
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock				9,145.94	1,371.89	10,517.83

10817185
-15% 157.77
10860106

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warsay Investments (Pty) Ltd

1 ABATOIR ROAD
INDUSTRIAL AREA

Name: William

Name:

Currency: ZAR

Acc: 6300 328 6845

GEORGE

Signature: [Signature]

Signature:

Settlement Discount : 157.77-

Branch: 250655

Date: 22/12/23

Payable after Discount :10,360.06