

Ship-to:

LIQDAN

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSELBAY

VAT REG NO: 4460222393

KWV
ESTABLISHED 1916
Marshall Investments Pty Ltd t/a KWV
PO Box 528, Suidler Park 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Fict. Reg No: +11026183
FATRIADE: FLO-ID 28503

Customer Order Date:	29.01.2024
Customer Order Number:	chandre
KWV Order Number:	110897017
Loading Status:	Deliver
Gross Weight :	302.000kg

Document Type:
TAX INVOICE
(COPY)

Document No:	0041068663
Document Date:	31.01.2024
Delivery date:	31.01.2024
Page:	1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	9.70		1,619.44	32,388.81	4,858.32	37,247.13
DISTRIBUTION LIQUOR RUNNERS GEORGE RG0002813												
DUP - Duplicated Order NOD - Not Ordered					20							
IDC - Incorrect Order - Capturing NS - Not scanning												
OS - Overstocked IDP - Incorrect Delivery - Picking												
LD - Late Delivery DP - Damaged Product												
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												
Received in good order on behalf of Customer Name: <i>M. M. M. M.</i> Signature: <i>M. M. M. M.</i> Date: 31 JAN 2024					Depot Signature For Receipt from Customer Name: Signature: Date:							
Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 558.71- Payable after Discount :36,688.42					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

Bill to:

Liquor City Mosselebaai
LIQUOR CITY 59 (PTY) LTD
10 NORMAN ANDERSON STREET
MOSSEL BAY

Ship to:

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



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

29.01.2024
Customer Order Number:
William

Document Type:

TAX INVOICE

(COPY)

Document No: 0041068686

Document Date: 31.01.2024

Delivery date: 31.01.2024

Gross Weight : 223.295kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901380	700024828	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
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
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	3.90		1,723.46	5,170.37	775.56	5,945.93
900190	700025731	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
901155	700022283	KWV 12Yr Old Brandy 6 (1x750ml)	PC	6 x 750	2.0	364.42	3.00		353.48	706.97	106.05	813.02
900144	700025141	Labortie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96

ITEMS NOT SUPPLIED:

901162 700024402 Sour Monkey Berry 6 (750ml) + 6 Shot CS 6 x 750
901408 700025215 Bug Booster Shooter 10 (15x20ml) CS 150 x 20

1 Item rejected - No stock
5 Item rejected - No stock

16580,30
-1576 248,70
16331,79
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RGD002813

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:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

1 ABATOIR ROAD

Name: Mubel

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature: Mubel

Signature:

Settlement Discount : 248.71-

Branch: 250655

GEORGE

Date: 31/01/24

Date:

Payable after Discount : 16,331.79