

LIQHEI

LIQUOR-KING BLUE BOTTLE

9 MELKHOUT STREET

MOSELBAY

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9 MELKHOUT STREET

MOSELBAY

VAT REG NO:

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

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911



Customer Order Number:

HELEEN

KWV Order Number:

110882648

Loading Status:

Gross Weight : 124.025kg

TAX INVOICE

Document No: 0041055350

Document Date: 13.12.2023

Delivery date: 13.12.2023

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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 2.0 | 258.92     |        |        | 258.92             | 517.84        | 77.68  | 595.52        |
| 901259 | 700023189    | Hooch Passion Fruit 4(6x275ml)      | CS   | 24 x 275 | 2.0 | 258.92     |        |        | 258.92             | 517.84        | 77.68  | 595.52        |
| 900366 | 700025422    | Bonne Esperance Dry Red 4x5000ml Ba | CS   | 4 x 5000 | 1.0 | 573.68     |        |        | 573.68             | 573.68        | 86.05  | 659.73        |
| 901361 | 700024481    | CIAO Mango 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 556.92     | 0.20   |        | 555.81             | 555.81        | 83.37  | 639.18        |
| 900559 | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lt  | CS   | 6 x 2000 | 1.0 | 556.92     | 0.20   |        | 555.81             | 555.81        | 83.37  | 639.18        |
| 900924 | 700020876    | CIAO Cosmo 6x2Lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 556.92     | 0.20   |        | 555.81             | 555.81        | 83.37  | 639.18        |
| 901237 | 700024841    | Annabelle Cuvee Blanche 6x750ml     | CS   | 6 x 750  | 1.0 | 427.80     | 11.30  |        | 379.46             | 379.46        | 56.92  | 436.38        |
| 901337 | 700024150    | Fruit Lagoon Mango 6x750ml          | Bot  | 6 x 750  | 2.0 | 73.39      | 4.10   |        | 70.38              | 140.76        | 21.11  | 161.87        |
| 901082 | 700025760    | Fruit Lagoon Strawberry 6x750ml     | Bot  | 6 x 750  | 4.0 | 73.39      | 4.10   |        | 70.38              | 281.52        | 42.23  | 323.75        |
| 901081 | 700021518    | Fruit Lagoon Pina Colada 6x750ml    | Bot  | 6 x 750  | 2.0 | 73.39      | 4.10   |        | 70.38              | 140.76        | 21.11  | 161.87        |
|        |              |                                     |      |          | 17  |            |        |        |                    | 4,219.29      | 632.89 | 4,852.18      |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
REG002613

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

GEORGE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 72.78-

Payable after Discount : 4,779.40

Bank:

Acc: 6300 328 6845

Branch: 250655

23-12-06