

Ship-to:				Customer Order Date:				Document Type:					
LIQDAN				26.02.2024				TAX INVOICE					
DANABAAI LIQUORLAND				Customer Order Number:				Document No: 0041074488					
DANABAAI LIQUOR STORE				chandre				Document Date: 28.02.2024					
211 FLORA RD DANA BAY				KVV Order Number:				Delivery date: 28.02.2024					
MOSSELBAY				110903421				Page: 1 of 2					
VAT REG NO: 4460222393				Loading Status:									
				Deliver									
Gross Weight : 574.11kg													
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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	
900137	700025441	KVV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62	
900131	700025436	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23	
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85	
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55	
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52	
901186	700022660	KVV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	298.64	4.50		285.20	2,852.01	427.80	3,279.81	
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86	
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	2.0	462.00	1.50		455.07	910.14	136.52	1,046.66	
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16	
901380	700024957	Annabelle Cuvee Non-Alcohol	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16	
900132	700025433	KVV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92	
900136	700025440	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92	
900233	700024666	KVV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96	
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76	5.40		303.44	303.44	45.52	348.96	
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97	
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	320.76	5.40		303.43	606.87	91.03	697.90	
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46	
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	
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23	
901445	700025743	KVV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43	
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	145.20	3.20		140.55	843.32	126.50	969.82	
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	3.20		140.55	281.11	42.17	323.28	
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				15 days from stmnt 1.5% disc				Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD				Name: 				Currency: ZAR				Bank: <u>FNB</u>	
INDUSTRIAL AREA				Signature: 28 FEB 2024				Settlement Discount : 467.18-				Acc: 6300 328 6845	
GEORGE				Date: 1055-				Payable after Discount :30,678.35				Branch: 250655	

Bill to:

LIQDAN

DANABAAI LIQUORLAND

DANABAAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

VAT REG NO: 4460222393

Ship to:

LIQDAN

DANABAAI LIQUORLAND

DANABAAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY



ESTABLISHED 1918

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:
26.02.2024

Customer Order Number:
chandre

KWV Order Number:
110903421

Loading Status:
Deliver

Gross Weight : 574.111kg

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TAX INVOICE

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Page: 2 of 2

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
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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	4.60		531.31	531.31	79.70	611.01
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900419	700024380	Wild Africa Cream (12x750ml) 17&A1c	CS	12 x 750	3.0	1,274.76	4.90		1,212.30	3,636.89	545.51	4,182.40
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:												
900142	700024426	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2	Item rejected - No stock						
901126	700025205	Bug Blue 10(12x20ml)	CS	120 x 20	4	Item rejected - No stock						
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
						65				27,083.07	4,062.46	31,145.53

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

NS - Not scanning

Delivered by

Ltd

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 467.18-

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

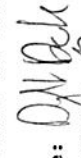
Bank:

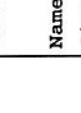
Acc: 6300 328 6845

Branch: 250655

28 FEB 2024

on behalf of Customer

Name: 

Signature: 

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

DISTIBUTION

LIQUOR RUNNER GEORGE

REG 002013