

Bill to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI	Ship-to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI	 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: Lizet KWV Order Number: 110903652 Loading Status: Deliver Gross Weight : 342.240kg	Document Type: TAX INVOICE Document No: 0041074584 Document Date: 27.02.2024 Delivery date: 28.02.2024 Page: 1 of 1								
VAT REG NO: 4040302004												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	4.70		337.36	674.72	101.21	775.93
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
DISTRIUTION LIQUOR RUNNERS GEORGE REC 0002013												
					24							
DUP - Duplicated Order					IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		38,838.81	
NOD - Not Ordered					NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product			
Delivered by												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					Received in good order on behalf of Customer Name: <i>LEE</i> Signature: <i>Lee</i> Date: <i>28/02/2024</i>					Depot Signature For Receipt from Customer Name: Signature: Date:		
					Payment Terms: End nxt mth inv before 20th Currency: ZAR					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		