

Bill to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY		Ship-to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY		 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: muriel KWV Order Number: 110903424 Loading Status: Deliver Gross Weight : 61.246kg		Document Type: TAX INVOICE Document No: 0041074492 Document Date: 28.02.2024 Delivery date: 28.02.2024 Page: 1 of 1				
VAT REG NO: 4510284393 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.36	4,188.80
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	0.50		513.42	513.42	77.01	590.43
					5					4,946.63	741.99	5,688.62
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		on behalf of Customer		For Receipt from Customer		15 days from statmt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name: muriel		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: 		Signature:		Settlement Discount : 85.33-		Acc: 6300 328 6845				
GEORGE		Date: 28/02/24		Date:		Payable after Discount : 5,603.29		Branch: 250655				