

Bill to: LIQKNY LIQUOR CITY KNSNA (Pearl Cora PREV KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNSNA		Ship-to: LIQKNY LIQUOR CITY KNSNA (Pearl Coral 10 PREV KNOWN AS IMPERIAL LIQUOR - IM 23 NELSON STREET KNSNA		 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: Riaan KWV Order Number: 110903324 Loading Status: Deliver Gross Weight : 39.848kg		Document Type: TAX INVOICE Document No: 0041074882 Document Date: 27.02.2024 Delivery date: 27.02.2024 Page: 1 of 1				
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		
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63		
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63		
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63		
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28		
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76		
901217	700022795	Imagin Classic Gin 6x750ml	Bot	6 x 750	3.0	135.97	2.70		132.30	396.90	59.54	456.44		
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94		
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		
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	1.0	244.89	12.60		214.03	214.03	32.10	246.13		
ITEMS NOT SUPPLIED:					1	Item rejected - No stock								
901126	700025205	Bug Blue 10(12x20ml)	Bot	120 x 20	12							2,509.93	376.49	2,886.42
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					Depot Signature		Payment Terms:		Bank Details: Cheque Acc					
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE					For Receipt from Customer Name: Signature: Date: 2024-02-29		15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 43.30- Payable after Discount : 2,843.12		Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655					