

Bill to:			Ship-to:			 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: 29.10.2024 Customer Order Number: 000000498 KWV Order Number: 110963068 Loading Status: Deliver Gross Weight : 266.730kg			Document Type: TAX INVOICE Document No: 0041131371 Document Date: 31.10.2024 Delivery date: 31.10.2024 Page: 1 of 1		
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		
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	920.26	4.90	2.00	764.47	764.47	114.67	879.14		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,084.88		2.00	2,043.18	6,129.55	919.43	7,048.98		
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96		2.00	544.84	544.84	81.73	626.57		
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	8.80	2.00	1,686.52	8,432.63	1,264.90	9,697.53		
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12		
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23		
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23		
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69		
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20		2.00	267.74	803.21	120.48	923.69		
ITEMS NOT SUPPLIED:														
901484	700026230	CIAO Pino Colada 6x2lt Bag in Box	CS	6 x 2000	1	Not enough stock								
					21					20,530.41	3,079.56	23,609.97		
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 stmnt 1.5% disc			Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD			Name: <i>Pwick</i>			Name:			Currency: ZAR			Bank: <u>FNB</u>		
INDUSTRIAL AREA			Signature: <i>[Signature]</i>			Signature:			Settlement Discount : 354.15-			Acc : 6300 328 6845		
GEORGE			Date: 31/10/24			Date:			Payable after Discount : 23,255.82			Branch: 250655		

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813