

Bill to: LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY			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: Customer Order Number: chandre KWV Order Number: 110973662 Loading Status: Deliver Gross Weight : 293.564kg			Document Type: TAX INVOICE Document No: 0041141010 Document Date: 04.12.2024 Delivery date: 04.12.2024 Page: 1 of 1		
VAT REG NO: 4460222393														
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		
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	601.68	4.70		573.40	2,293.60	344.04	2,637.64		
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	4.0	601.68	4.70		573.40	2,293.60	344.04	2,637.64		
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25		
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16		
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	4.90		147.40	294.81	44.22	339.03		
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	4.90		147.40	737.02	110.55	847.57		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.90		147.40	442.21	66.33	508.54		
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25		
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12		
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36	1.00		751.77	751.77	112.77	864.54		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	5.30		303.65	303.65	45.55	349.20		
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18		
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18		
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25		
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45		
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63		
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63		
ITEMS NOT SUPPLIED:														
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1	Not enough stock								
					30					12,965.44	1,944.82	14,910.26		
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813														
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer Name: <i>KAREN</i> Signature: <i>[Signature]</i> Date: <i>4-12-2024</i>		For Receipt from Customer Name: Signature: Date:		15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 223.65- Payable after Discount :14,686.61		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						