

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 Vac. Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: William KWV Order Number: 110925236 Loading Status: Deliver Gross Weight : 45.910kg Page: 1 of 1		Document Type: TAX INVOICE Document No: 0041094959 Document Date: 05.06.2024 Delivery date: 05.06.2024				
VAT REG NO: 4510284393 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
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
R3936,58 -1,5% S9,05 R3877,54												
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												
						4				3,423.11	513.47	3,936.58
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product						
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 59.05- Payable after Discount : 3,877.53				
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												