

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

VAT REG NO: 4510284393

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
William

KVV Order Number:
110940819

Loading Status:
Deliver

Gross Weight : 3.305kg

Document Type:
TAX INVOICE

Document No: 0041109816

Document Date: 07.08.2024

Delivery date: 07.08.2024

Page: 1 of 1

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
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	4.90		360.94	721.89	108.28	830.17
2830,17 -1,5% = 42,145 R 2817,71 credit Note 119/09/27 = R 67,06 To pay R 750,65												
											721.89	108.28
											830.17	

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *William*

Signature: *[Signature]*

Date: *07/08/24*

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 12.45-

Payable after Discount : 817.72

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Distribution

Liquor Runners George

REG 0002813

LD - Late Delivery

DP - Damaged Product

OS - Overstocked

IDP - Incorrect Delivery - Picking

2

721.89

108.28

830.17

Bill To:	Ship To:	Customer Order Date:	Document Type:
LICMSB LIQUOR CITY MOSHELBAAY LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSHEL BAY	LICMSB LIQUOR CITY MOSHELBAAY LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSHEL BAY	Customer Order Number: 9563048 KWV Order Number: 119101927 Loading Status:	CREDIT NOTE Document No.: 0044103611 Document Date: 01.09.2024 Delivery date:
VAT REG NO: 4510284393		Gross Weight : 1.816kg	Page: 1 of 1

Code	Ficking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900026	700024891	Pearly Bay Celebration 1% 12x750ml	Bot	12 x 750	1.0	60.60	2.30		59.21	59.21	8.89	68.09
68,09 - 1,8% 1,02 67,06												
					1					59.21	8.89	68.09

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OIS - Overstocked	LD - Late Delivery
HCD - Not Ordered	ISP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by	Received in good order	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date: Currency: ZAR Settlement Discount : 1.02% Payable after Discount : 67.07	Name: Marshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655