

Bill to: L'GHOM Liquorland Roney Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI VAT REG NO: 4040302004		Ship-to: LIQROM Liquorland Roney Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV Box 528, Solder Paarl 7646 Telephone: 021 - 8073611 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: lizet KWV Order Number: 110940871 Loading Status: Deliver Gross Weight : 49.610kg		Document Type: TAX INVOICE Document No: 0041109861 Document Date: 07.08.2024 Delivery date: 07.08.2024 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						
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00			430.05	860.11	129.02	989.13						
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40			1,922.39	1,922.39	288.35	2,210.74						
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00			401.41	401.41	60.21	461.62						
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	259.49	12.00			228.35	685.05	102.76	787.81						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013																			
						7					3,868.96	580.34	4,449.30						
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																			
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				Received in good order on behalf of Customer Name: <i>LEE</i> Signature: <i>[Signature]</i> Date: <i>07/08/2024</i>				Depot Signature For Receipt from Customer Name: Signature: Date:				Payment Terms: End nxt mth inv before 20th Currency: ZAR				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			