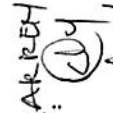


Bill to: LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY		Ship-to: LIQDAN DANABAAI LIQUORLAND DANABAAI LIQUOR STORE 211 FLORA RD DANA BAY MOSSELBAY		 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 05.02.2024 Customer Order Number: 111a KWV Order Number: 110898841 Loading Status: Deliver Gross Weight : 53.893kg		Document Type: TAX INVOICE Document No: 0041070082 Document Date: 07.02.2024 Delivery date: 07.02.2024 Page: 1 of 1											
VAT REG NO: 4460222393 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						
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20			140.55	421.66	63.25	484.91						
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30			328.80	328.80	49.32	378.12						
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10			1,156.38	1,156.38	173.46	1,329.84						
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00			401.41	401.41	60.21	461.62						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00				354.00	354.00	53.10	407.10						
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30			328.80	328.80	49.32	378.12						
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30			328.80	328.80	49.32	378.12						
ITEMS NOT SUPPLIED:																			
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock													
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock													
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock													
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Not enough stock													
						9					3,319.85	497.98	3,817.83						
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: K. K. K. Signature:  Date: 07/02/2024				Depot Signature For Receipt from Customer Name: Signature: Date:				Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 57.27- Deductible after discount : 3 760 56				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655			