

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 KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
05.02.2024

Customer Order Number:
William

KWV Order Number:
110898538

Loading Status:
Deliver

Gross Weight : 60.225kg

Document Type:
TAX INVOICE

Document No: 0041070084

Document Date: 07.02.2024

Delivery date: 07.02.2024

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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	3.20		140.55	702.77	105.42	808.19
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	2.0	364.42	3.00		353.48	706.97	106.05	813.02
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.76	1,692.55
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					12							
										3,922.68	588.40	4,511.08
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813												

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name: *M. L. M. L.*

Signature: *M. L. M. L.*

Date: 07/02/24

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *M. L. M. L.*

Signature: *M. L. M. L.*

Date: 07/02/24

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 67.67-

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655