

Bill to:	Ship-to:	Customer Order Date:		Document Type:								
LIQDAN	LIQDAN	Customer Order Number:		TAX INVOICE								
DANABAAI LIQUORLAND	DANABAAI LIQUORLAND	chandre										
DANABAAI LIQUOR STORE	DANABAAI LIQUOR STORE	KWV Order Number:		Document No: 0041089120								
211 FLORA RD DANA BAY	211 FLORA RD DANA BAY	110919142		Document Date: 08.05.2024								
MOSSELBAY	MOSSELBAY	Loading Status:		Delivery date: 08.05.2024								
		Deliver		Page: 1 of 1								
VAT REG NO: 4460222393		Gross Weight : 42.550kg										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900364	700025856	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68			601.68	601.68	90.26	691.94
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	3.90		328.89	328.89	49.33	378.22
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	12.0	14.81	9.60		13.39	160.66	24.10	184.76
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	1		Item rejected - No stock					
900194	700025788	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	1		Item rejected - No stock					
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
15						1,493.19				223.98		1,717.17
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner George		on behalf of Customer		For Receipt from Customer		15 days from stmnt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name:		Name: KLASSETH		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature:		Signature: KLASSETH		Settlement Discount : 25.76%		Acc : 6300 328 6845				
GEORGE		Date:		Date: 2024/05/08				Branch: 250655				