

16209487

Belasting faktuur / Tax Invoice: 16209487 Ekteurdatum / Invoice Date: 05.04.2024 Kliëntno. / Customer No. 12813 Trading Licence: WCP038397 - Off-Consumption Bladsy / Page: 1	Belasting faktuur / Tax Invoice: 16209487 Ekteurdatum / Invoice Date: 05.04.2024 Kliëntno. / Customer No. 12813 Trading Licence: WCP038397 - Off-Consumption Bladsy / Page: 1
Warsay Investments Pty Ltd t/a KWV Posbus 528 / P.O. Box 528 Suider Paarl 7624 TEL: (021)807-3911 FAKS / FAX: (021)807-3000 REG NO: Reg. No. 2012/018792/07 BTW NO / VAT NO: 4110261833 FLO-ID 28503 Registered with the National Liquor Authority as a manufacturer and distributor of liquor - Reg. No. RG0000668	Warsay Investments Pty Ltd t/a KWV Posbus 528 / P.O. Box 528 Suider Paarl 7624 TEL: (021)807-3911 FAKS / FAX: (021)807-3000 REG NO: Reg. No. 2012/018792/07 BTW NO / VAT NO: 4110261833 FLO-ID 28503 Registered with the National Liquor Authority as a manufacturer and distributor of liquor - Reg. No. RG0000668
Handtekening / Signature:	Handtekening / Signature:
Tyd / Time: 08:26:08	Tyd / Time: 08:26:08
Item Material Beskrywing Material Description	Item Material Beskrywing Material Description
000010 700025029 Pearly Bay Dry White Bag in Box 4x3Lt Stoor/Storage Location: B	000010 700025029 Pearly Bay Dry White Bag in Box 4x3Lt Stoor/Storage Location: B
000020 700025193 Pearly Bay Sweet Rose Bag in Box 4x3Lt Stoor/Storage Location: B	000020 700025193 Pearly Bay Sweet Rose Bag in Box 4x3Lt Stoor/Storage Location: B
000030 700025233 Hooch Blast Black Currant 4(6x275ml) Stoor/Storage Location: C	000030 700025233 Hooch Blast Black Currant 4(6x275ml) Stoor/Storage Location: C
000040 700025301 Hooch Blast Passion Fruit 4(6x275ml) Stoor/Storage Location: C	000040 700025301 Hooch Blast Passion Fruit 4(6x275ml) Stoor/Storage Location: C
000050 700025816 Paddy Irish Whiskey 12x750ml Stoor/Storage Location: C	000050 700025816 Paddy Irish Whiskey 12x750ml Stoor/Storage Location: C
000060 700020876 CIAO Cosmo 6x2Lt Bag in Box Stoor/Storage Location: C	000060 700020876 CIAO Cosmo 6x2Lt Bag in Box Stoor/Storage Location: C
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Lucas D

FREE OF CHARGE / GRATIS

16209487

Betaalder / Payer: 50103 Paarl Liquor Store Cash Account KWW Paarl 7646 South Africa	Versend na / Ship to: 12813 Mr. Lucas D PO Box 528 SOUTHERN PAARL 7624 South Africa	 Warsay Investments Pty Ltd t/a KWW Postbus 528 / P.O. Box 528 Suider Paarl 7624 TEL: (021)807-3911 FAX: (021)807-3000 REG NO: Reg. No. 2012/018792/07 BTW NO / VAT NO: 4110261833 FLOID 28503 Registered with the National Liquor Authority as a manufacturer and distributor of liquor - Reg. No. RG0000668	Belastingfaktuur / Tax Invoice: 16209487 Ekteurdatum / Invoice Date: 05.04.2024 Kliëntno. / Customer Nr: 12813 Trading Licence: WCP/038397 - Off-Consumption Bladsy / Page: 2		
Handtekening / Signature:					
AFSKRIF / COPY CURRENCY: ZAR PLANT: Paarl - Liquor Sales Geskep deur / Created by: ARENDSSEN Tipe Bestelling / Order Type: ZQSF					
Item	Materiaal Beskrywing Material Description	Hoeveelheid Quantity	Aksyns Uitg. Excise Excl.	Aksyns Betaalbaar Excise Payable	Aksyns Ing. Excise Incl.
000070	700020874 CIAO Paradise Bliss Cocktail 6x2Lt Bag in Box Stoor/Storage Location: C	1.0 BOT	0.00	0.00	0.00
000080	700020875 CIAO Vodcano 6x2Lt Bag in Box Stoor/Storage Location: C	1.0 BOT	0.00	0.00	0.00
000090	700024380 Wild Africa Cream (12x750ml) 17%Alc Stoor/Storage Location: C	2.0 BOT	0.00	0.00	0.00
 Dennis Lums 10/04/2024 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813					

Posting date : 04.04.2024
Current date : 04.04.2024

Plant : LR7
Description : Liquor Runner George
Mat Slip : DENNIS LUCAS

Item	Material	Batch	Acct.Assgt	Purchase Order	Sloc/Stor. bin	Shrt.txt
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0001	700025029	PBAY DRY WHITE 4X3000 BIB ALOC	105 /	0.250	BOX	LR
Returns						

0003	700025193	PBAY SWEET ROSE 4X3000 BIB(2)	105 /	0.250	BOX	LR
Returns						

0005	700025233	HOOCH BLAST B/CURRANT 4(6X275)	105 /	0.500	BOX	LR
Returns						

0007	700025301	HOOCH BLAST PASSION FRUIT 4(6X)	105 /	0.500	BOX	LR
Returns						

0009	700025816	PADRY IRISH WHISKEY 12X750(S)	105 /	0.250	BOX	LR
Returns						

0011	700020876	CIAO COSMO 6X2000 BIB LOC	105 /	1.000	BOX	LR
Returns						

0013	700020874	CIAO PARADISE BLISS 6X2000(2)	105 /	1.000	BOX	LR
Returns						

0015	700020875	CIAO VODCANO 6X2000(2) BIB LOC	105 /	1.000	BOX	LR
Returns						

Goods Rec:
Item text:

Mvt. type : 303 TR rem.fm.stor.to pl Issued by : JACOBSTL

Date & Time	Qty	Print name & surname	Signature
10/04/2024		Dennis Lucas	

Posting date : 04.04.2024
Current date : 04.04.2024

Plant : LR7 Description : Liquor Runner George
Mat Slip : DENNIS LUCAS

Item	Material	Batch	Acct.Assgt	Purchase Order	Sloc/Stor. bin	Shrt.txt
0017	700024380		105 /		LR	
			WILD AFR CR 17% 12X750(S) 6 NP	/00000	0.167	BOX
			Returns			
			Item text:			
			Goods Rec:			

Mvt. type : 303 TF rem.fm.stor.to pl Issued by : JACOBSTL

Date & Time	Qty	Print name & surname	Signature
18/04/2024		Dennis LUCAS	