

Bill to:
LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59(PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY

Ship to:
LIQMSB
LIQUOR CITY MOSSELBAAI
LIQUOR CITY 59(PTY) LTD
10 NORMAN ANDERSON STREET
MOSEL BAY


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8673511

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No:
Document Date:
Delivery date:

VAT REG NO: 4510284393

Reg. No: 2012/018792/07
P.O. Box 528, Suider Paarl 7646
FAIRTRADE: FLO-ID 28503

Gross Weight : 103.912kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
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
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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
on behalf of Customer
Name: *William*
Signature: *[Signature]*
Date: 12/06/24

Depot Signature
For Receipt from Customer
Name: *William*
Signature: *[Signature]*
Date:

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 89.91-
Payable after Discount : 5,904.30

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: **FNB**
Acc: 6300 328 6845
Branch: 250655

Bill to:
 LIOMSB
 LIQOR CITY MOSSELBAI
 LIQOR CITY 59(PTY) LTD
 10 NORMAN ANDERSON STREET
 MOSSEL BAY

Ship to:
 LIOMSB
 LIQOR CITY MOSSELBAI
 LIQOR CITY 59(PTY) LTD
 10 NORMAN ANDERSON STREET
 MOSSEL BAY


 ESTABLISHED 1918
 Waiheke Investments Pty Ltd t/a KMW
 PO Box 528, Swidder Pass 1611
 Telephone: 021 - 8011611
 Fax: 021 - 8011611
 VAT Reg No: 41026037
 PAYEE: PBO ID 28501

Customer Order Date:
 Customer Order Number:
 KMW Order Number:
 Gross Weight: 15.750kg
 Document Type:
 CREDIT NOTE
 Document Ref: 0041621
 Document Date: 06.04.21
 Delivery date:
 Page: 1 of 1

VAT REG NO: 4512214351

REMARKS: FOR ANY QUERIES CONTACT KMW COURIER ON 0861 598 598 OR kwmcourier@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc
900364	760025877	Bonnie Experience Dry White 4x500ml	Bot	4 x 500	3.0	150.42			150.42	451.26	67.69	518.95
3 of 5 2518.95 -15% 7.78 2511.16 William 12/06/24												
451.26 67.69 518.95												

DDP - Duplicated Order
 NOD - Not Ordered
 Delivered by

IDC - Incorrect Order - Capturing
 NG - Not scanning
 Delivered in good order

DB - Overstocked
 TNP - Incorrect Delivery - Picking
 Payment Terms:

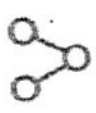
LD - Late Delivery
 DP - Damaged Product
 15 days from receipt 1.5% disc
 Currency: ZAR
 7.78% discount
 511.17

Liquor Runner George
 1 ANATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

on behalf of Customer
 Name:
 Signature:
 Date:

For receipt from Customer
 Name:
 Signature:
 Date:

Bank:
 ZNB
 Acc: 6100 128 6045
 Branch: 250655



Bill to: LIOMSB LIGCOR CITY MOSELMAI LIGCOR CITY 59 (PTV) LTD 10 NORMAN ANDERSON STREET MOSEL BAY	Ship to: LIOMSB LIGCOR CITY MOSELMAI LIGCOR CITY 59 (PTV) LTD 10 NORMAN ANDERSON STREET MOSEL BAY	Customer Order Data: Customer Order Number: 064102866 KVV Order Number: 13105983 Loading Status: Gross Weight: 32.500kg	Document Type: CREDIT NOTE Document No: 064102866 Document Date: 06.06.2024 Delivery date: Page: 1 of
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VAT REG NO: 4510284393
REMARK: FOR ANY QUERIES CONTACT KVV OVERING ON 0861 598 598 OR queries@kvv.co.za



ESTABLISHED 1916
Washway Investments Pty Ltd t/a KVV
PO BOX 628, Boulder Park 1746
Telephone: 021 - 8015611
Fax: 021 - 8015612
VAT Reg No: 4510284393
FAIRTRADE FID ID 28503

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total excl VAT	VAT	Total inc VAT
900154	700023029	Pearly Bay Dry White Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901141	700025882	Pearly Bay Sweet Rose Bag in Box 4x	Box	4 x 3000	2.0	100.49			200.98	200.98	30.15	231.13
901140	700025861	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.30	462.26
												954.74
												1,155.1

21138,30

-15% 17,133

William

12/06/24

DDP - Delivered Order	DDP - Delivered Order - Capturing	DDP - Overstocked	DDP - Incorrect Delivery - Picking	DDP - Damaged Product
100 - Not Ordered	100 - Not Received	100 - Not Received	100 - Not Received	100 - Not Received

Delivered by: Liquor Hunter George
1 ABATON ROAD
INDUSTRIAL AREA
GEORGE

Received in good order
On behalf of Customer
Name: _____
Signature: _____
Date: _____

Depot Signature
Name: _____
Signature: _____
Date: _____

15 days from receipt 1.5% disc
Currency: ZAR
Settlement Discount: 27.33
Payable after Discount: 1,127.77

Bank: ZIB
Acc: 6300 328 6815
Branch: 250653