

Bill to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI			Ship-to: LIQROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI			 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: Customer Order Number: 110966820 Loading Status: Deliver Gross Weight : 128.902kg			Document Type: TAX INVOICE Document No: 0041134551 Document Date: 11.11.2024 Delivery date: 13.11.2024 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 Per Pack	Total exc VAT	VAT	Total inc VAT		
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.71	4,421.49		
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41		
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41		
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41		
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41		
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	12.0	14.81	9.60		13.39	160.66	24.10	184.76		
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01		
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01		
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16		
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28		
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70		
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64		
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		
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63		
						27				10,301.61	1,545.24	11,846.85		
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:					
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			on behalf of Customer Name: LEE Signature: <i>[Signature]</i> Date: 13/11/2024			For Receipt from Customer Name: Signature: Date:			End nxt mth inv before 20th Currency: ZAR					
									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					