

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	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 5082 KWV Order Number: 110920424 Loading Status: Deliver Gross Weight : 117.675kg	Document Type: TAX INVOICE Document No: 0041090614 Document Date: 15.05.2024 Delivery date: 15.05.2024 Page: 1 of 1
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VAT REG NO: 4510284393 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
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
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0 ✓	401.96			401.96	401.96	60.29	462.25
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0 ✓	401.96			401.96	401.96	60.29	462.25
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0 ✓	368.76			368.76	368.76	55.31	424.07
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0 ✓	558.78	0.40		556.54	556.54	83.48	640.02
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0 ✓	368.76			368.76	368.76	55.31	424.07
900135	700025439	KWV Classic Pinotage 6x750ml 2022	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	7.00		1,951.77	1,951.77	292.79	2,244.56
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0 ✓	155.00	2.90		150.50	451.51	67.73	519.24
6792,26 -15% 101,88 26690,136												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										5,906.31	885.95	6,792.26
					12							

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: <i>Willi</i> Signature: <i>[Signature]</i> Date: 15/05/24		Depot Signature For Receipt from Customer Name: Signature: Date:	
Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 101.88- Payable after Discount : 6,690.38			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655 ENB			