

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
LIQDAN		LIQDAN		Customer Order Number:		TAX INVOICE						
DANABAAI LIQDORLAND		DANABAAI LIQDORLAND		chandre		Document No: 0041104948						
DANABAAI LIQDOR STORE		DANABAAI LIQDOR STORE		KWV Order Number:		Document Date: 17.07.2024						
211 FLORA RD DANA BAY		211 FLORA RD DANA BAY		Loading Status:		Delivery date: 17.07.2024						
MOSSELBAY		MOSSELBAY		Deliver		Page: 1 of 1						
VAT REG NO: 4460222393		Req. No. : 2012/018792/07		Gross Weight : 52.750kg								
		Vat Reg No: 4110261833										
		FAIRTRADE: FLO-ID 28503										
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
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901477	700026244	KWV Cabernet Sauvignon 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900134	700026175	KWV Classic Cape Blend 6(750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
ITEMS NOT SUPPLIED:												
901343	700025325	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1	Item rejected - No stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		3,146.89				
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by												
Liquor Runner George		For Receipt from Customer		Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		Name:		15 days from statmt 1.5% disc		Bank:		FNB				
INDUSTRIAL AREA		Signature: 20/		Currency: ZAR		Acc: 6300 328 6845		Branch: 250655				
GEORGE		Date: 17-07-2024		Settlement Discount : 47.20-		Payable after Discount : 3,099.69						