

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 Req. No. : 2012/018792/07 Vat Reg No. 4110261833 FIRATRIDE: FLO-ID 28503		Customer Order Date: Customer Order Number: William KWV Order Number: 110935538 Loading Status: Deliver Gross Weight : 95.167kg		Document Type: TAX INVOICE Document No: 0041104954 Document Date: 17.07.2024 Delivery date: 17.07.2024 Page: 1 of 1				
VAT REG NO: 4510284393												
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	4.70		573.40	573.40	86.01	659.41
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	4.70		573.40	573.40	86.01	659.41
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
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
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	6.0	113.62	11.00		101.12	606.73	91.01	697.74
901365	700024780	Wild Africa Cream Caffee Latte (12x7	Bot	12 x 750	6.0	113.62	11.00		101.12	606.73	91.01	697.74
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	6.0	113.62	11.00		101.12	606.73	91.01	697.74
					24					4,071.91	610.79	4,682.70
DUP - Duplicated Order										LD - Late Delivery		
NOD - Not Ordered										DP - Damaged Product		
Delivered by										Bank Details: Cheque Acc		
Liquor Runner George										Name: Warshay Investments (Pty) Ltd		
1 ABATOIR ROAD										Bank:		
INDUSTRIAL AREA										FNB		
GEORGE										Acc: 6300 328 6845		
										Branch: 250655		
										Payment Terms:		
Received in good order										15 days from stmnt 1.5% disc		
on behalf of Customer										Currency: ZAR		
Name:										Settlement Discount : 70.24-		
Signature:										Payable after Discount : 4,612.46		
Date:												
For Receipt from Customer												
Name: William												
Signature:												
Date: 17/07/24												
Depot Signature												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Distribution										LIQUOR RUNNERS GEORGE		
										REG 0002013		