| Bill to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| LIQHEI<br>LIQUOR KING BLUE BOTTLE<br>9 MELKHOUT STREET<br>MOSSELBAY<br><br>VAT REG NO: | LIQHEI<br>LIQUOR KING BLUE BOTTLE<br>9 MELKHOUT STREET<br>MOSSELBAY | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>heleen<br>KWV Order Number:<br>110935539<br>Loading Status:<br>Deliver<br>Gross Weight : 11.002kg | Document No: 0041104949<br>Document Date: 17.07.2024<br>Delivery date: 17.07.2024<br>Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900135 | 700026178 | KWV Classic Pinotage 6x750ml 2023 | CS | 6 x 750 | 1.0 | 413.82 | 3.00 | 2.00 | 393.38 | 393.38 | 59.00 | 452.38 |
| 901363 | 700024986 | Hooch Howler Grapefruit 6x750ml | Bot | 6 x 750 | 1.0 | 93.13 | 0.40 | 2.00 | 90.90 | 90.90 | 13.64 | 104.54 |
| 901362 | 700025401 | Hooch Howler Black Currant 6x750ml | Bot | 6 x 750 | 1.0 | 93.13 | 0.40 | 2.00 | 90.90 | 90.90 | 13.64 | 104.54 |
| | | | | | 3 | | | | | 575.18 | 86.28 | 661.46 |

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

| | | | |
|---|---|---|---|
| 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: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE | on behalf of Customer<br><br>Name: CLINTON<br>Signature: O'COALE<br>Date: 17/07 | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 9.92-<br>Payable after Discount 651.54 | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |