

Bill to: LIQ/USB 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			Customer Order Date: Customer Order Number: William KWV Order Number: 110969002 Loading Status: Deliver Gross Weight : 233.415kg			Document Type: TAX INVOICE Document No: 0041136584 Document Date: 20.11.2024 Delivery date: 20.11.2024 Page: 1 of 1			
VAT REG NO: 4510284393						REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za						
WARSHAY INVESTMENTS ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Pad, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No. : 4110261833 FATIRADE: FLO-ID 28503												
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4 (6	CS	24 x 250	1.0	320.64	2.40		312.95	312.95	46.94	359.89
901444	700025443	Annabelle Cuvee Rose Petillant 4 (6x	CS	24 x 250	1.0	320.64	5.30		303.65	303.65	45.55	349.20
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901186	700022660	KWV Brandy and Cola 4 (6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901433	700025396	Hooch Blast Black Currant 4 (6x440ml	CS	24 x 440	3.0	368.76	8.50		337.42	1,012.25	151.84	1,164.09
901479	700026117	Hooch Blast Strawberry Can 4 (6x440m	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,084.88	2.90		2,024.42	6,073.26	911.00	6,984.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	8.80		1,720.94	5,162.83	774.42	5,937.25
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	11.40		1,859.43	1,859.43	278.91	2,138.34
901155	700022283	KWV 12Yr Old Brandy 6 (1x750ml)	Bot	6 x 750	2.0	379.54	6.70		354.11	708.23	106.23	814.46
900488	700026526	Wild Africa Cream Liqueur 6 (1000ml +	CS	6 x 1000	1.0	820.26	11.85		723.06	723.06	108.46	831.52
900419	700026281	Wild Africa Cream 12 (750ml + Neck T	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
					21					19,139.46	2,870.92	22,010.38
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: <i>Emile</i> Signature: <i>[Signature]</i> Date: <i>20/11/24</i>			For Receipt from Customer Name: Signature: Date:			15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 330.16- Payable after Discount : 21,680.22			
									Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655 FNB			