

Bill to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY VAT REG NO: 4510284393			Ship-to: LIQMSB LIQUOR CITY MOSSELBAAI LIQUOR CITY 59 (PTY) LTD 10 NORMAN ANDERSON STREET MOSSEL BAY			Customer Order Date: Customer Order Number: 18 NOV 2024.. KWV Order Number: 110969354 Loading Status: Gross Weight : 134.460kg			Document Type: TAX INVOICE Document No: 0041136687 Document Date: 20.11.2024 Delivery date: 20.11.2024 Page: 1 of 1			
 ESTABLISHED 1918 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 FAIRTRADE: FLO-ID 28503						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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	11.40		1,859.43	5,578.29	836.75	6,415.04
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	3.0	820.26	11.85		723.06	2,169.18	325.38	2,494.56
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	19.20		413.24	826.48	123.97	950.45
						13				10,252.65	1,537.90	11,790.55
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: 20/11/24			For Receipt from Customer Name: Signature: Date:			15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 176.86- Payable after Discount :11,613.69			
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655						