

Bill to:
LIQHEI
LIQUOR KING BLUE BOTTLE
9 MELKHOUT STREET
MOSSELBAY
VAT REG NO:

Ship-to:
LIQHEI
LIQUOR KING BLUE BOTTLE
9 MELKHOUT STREET
MOSSELBAY



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

Customer Order Date:
19.02.2024
Customer Order Number:
Helen
KWV Order Number:
110902052
Loading Status:
Deliver
Gross Weight : 50.871kg

Document Type:
TAX INVOICE
Document No: 0041072873
Document Date: 21.02.2024
Delivery date: 21.02.2024
Page: 1 of 1

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		
901365	700025299		Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15		
900043	700025733		KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.91	1,862.35		
900136	700025440		KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12		
901406	700025214		Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	3.20		140.55	140.55	21.08	161.63		
901186	700022660		KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.50		285.20	285.20	42.78	327.98		
DISTRIBUTION LIQUOR RUNNERS GEORGE FEG 0002613															
														5	
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				on behalf of Customer Name: Signature: Date:			For Receipt from Customer		15 days from statmt 1.5% disc					Name: Warshay Investments (pty) Ltd	
							Name: H. BOTHA		Currency: ZAR					Bank: FNB	
							Signature: [Signature]		Settlement Discount : 61.86-					Acc: 6300 328 6845	
							Date: 21/05/2024		Payable after Discount : 4,062.37					Branch: 250655	