

Bill to: LIQOROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI		Ship-to: LIQOROM Liquorland Romey Liquor GOLD ANT TRADING (PTY) LTD 37 MARSH STREET MOSSELBAAI		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: lizett KWV Order Number: 110916216 Loading Status: Deliver Gross Weight : 439.658kg		Document Type: TAX INVOICE Document No: 0041086261 Document Date: 24.04.2024 Delivery date: 24.04.2024 Page: 1 of 1				
VAT REG NO: 4040302004 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901228	700023087	Cruksland Gin BL Winter Truff 6x750	Bot	6 x 750	2.0	277.06			277.06	554.12	83.12	637.24
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	379.54	4.90		360.94	1,082.83	162.42	1,245.25
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	pc	6 x 750	3.0	379.54	4.90		360.94	1,082.83	162.42	1,245.25
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	20.0	601.68			601.68	12,033.60	1,805.05	13,838.65
ITEMS NOT SUPPLIED:												
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002919												
29										15,108.52	2,266.28	17,374.80
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 Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE												
Received in good order on behalf of Customer Name: LEE Signature: J. J. J. J. Date: 24/04/2024												
Depot Signature For Receipt from Customer Name: Signature: Date:												
Payment Terms: End next mth inv before 20th Currency: ZAR												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655												