

Bill to:

Liquor

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

Ship to:

Liquid

DANABAI LIQUORLAND

DANABAI LIQUOR STORE

211 FLORA RD DANA BAY

MOSSELBAY

VAT REG NO: 446022393

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Customer Order Date:

Customer Order Number:

KVV Order Number:

Loading Status:

Gross Weight :

Document Type:

TAX INVOICE

Document No:

Document Date:

Delivery date:

Page:



Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FATRADE: 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
900447	700025398	KVV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	2.0	759.36	1.00		751.76	1,503.53	225.53	1,729.06
900105	700025302	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	4.70		573.40	1,146.80	172.02	1,318.82
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	4.70		573.40	1,146.80	172.02	1,318.82
900043	700025733	KVV 3Yr Old Brandy 12x750ml 4-11-16-17	CS	12 x 750	2.0	1,887.00	8.80		1,720.94	34,418.88	5,162.84	39,581.72
900338	700022261	KVV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900337	700025994	KVV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900170	700022373	KVV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900135	700026178	KVV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
901343	700025323	KVV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Not enough stock						
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0092913												
37												
44,041.61												
6,606.24												
50,647.85												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order

NS - Not scanning

Received in good order

on behalf of Customer

Name: Darel Mdan

Signature: [Signature]

Date: 24/07/2024

OS - Overstocked

IDP - Incorrect Delivery

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 759.72-

Payable after: Discount :49,888.13

Depot Signature

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655