

VAT REG NO: 4510284393

BILL TO:
LIQMSB
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

KWV

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:
William
KWV Order Number:
110953685
Loading Status:
Deliver

Gross Weight : 122.219kg
Page: 1 of 1

TAX INVOICE
Document Type:

Document No: 0041122406
Document Date: 25.09.2024
Delivery date: 25.09.2024

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
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68			601.68	601.68	90.25	691.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901343	700026388	KWV Rooiberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	2.70		752.28	752.28	112.84	865.12
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	8.80		1,720.94	5,162.83	774.43	5,937.26
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
R13829,07 -1.5% 207,144 R13621,83												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	NS - Not scanning	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					
NOD - Not Ordered	Received in good order	on behalf of Customer	Name: William Signature: [Signature] Date: 28/09/24	Date: 28/09/24	Settlement Discount : 207.44-Payable after Discount :13,621.83	LD - Late Delivery DP - Damaged Product	Bank Details: Cheque Acc					