

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
BLUING		BLUING		Customer Order Number:		TAX INVOICE						
LIQUOR KING BLUE BOTTLE LIQ -		LIQUOR KING BLUE BOTTLE LIQ - CSW0		Clinton		Document No: 0041122396						
LIQUOR KING HEIDERAND CC		LIQUOR KING HEIDERAND CC		KWV Order Number:		Document Date: 25.09.2024						
9 Melkhout Road		9 Melkhout Road		Loading Status:		Delivery date: 25.09.2024						
Heiderand, Mossel Bay		Heiderand, Mossel Bay		Deliver		Page: 1 of 1						
VAT REG NO: 4950210627		Req. No. : 2012/018792/07		Gross Weight : 151.381kg								
		/at Reg No: 4110261833										
		FAIRTRADE: FLO-ID 28503										
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.10	2.00	307.44	307.44	46.12	353.56
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	6.80	2.00	396.75	793.53	119.03	912.56
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96		2.00	393.92	393.92	59.09	453.01
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	3.0	93.13	0.40	2.00	90.90	272.70	40.91	313.61
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	3.0	96.66	15.10	2.00	80.42	241.27	36.19	277.46
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	4.0	304.89	3.00	2.00	289.82	1,159.31	173.87	1,333.18
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	5.90	2.00	793.06	793.06	118.96	912.02
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	143.33	5.90	2.00	132.18	396.53	59.48	456.01
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80	2.00	346.91	346.91	52.04	398.95
					25					6,791.36	1,018.70	7,810.06
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		on behalf of Customer		For Receipt from Customer		15 days from statmt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
1 ABATOIR ROAD		CLINTON DALE		Name:		Currency: ZAR		Bank:				
INDUSTRIAL AREA		Signature: <i>SCOLE</i>		Signature:		Settlement Discount : 117.15-		FNB				
GEORGE		Date: 25/09/24		Date:		Payable after Discount : 7,692.91		Acc: 6300 328 6845				
								Branch: 250655				