

Bill to: KOMKMP KOMATI LIQUOR WHOLESALERS SIMPLY SA WHOLESALERS (PTY) LTD PO Box 2499 2115 KOMATIPOORT VAT REG NO: 4250185545	Ship-to: KOMKMP KOMATI LIQUOR WHOLESALERS SIMPLY SA WHOLESALERS (PTY) LTD 7 RISSIK STREET KOMATIPOORT	 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: 04.01.2024 Customer Order Number: Maria KWV Order Number: 110891866 Loading Status: Deliver Gross Weight : 180.000kg	Document Type: TAX INVOICE Document No: 0041064144 Document Date: 05.01.2024 Delivery date: 09.01.2024 Page: 1 of 1
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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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34	10.00		396.31	7,926.12	1,188.92	9,115.04
					20					7,926.12	1,188.92	9,115.04

**KOMATI LIQUOR
WAREHOUSE RECEIPT**

 No: GRL
 Date: 09/01/24
 No of Pieces: 20 c/s
 Received by: THEMBA
 Signature: [Signature]

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <u>HEAVY</u> Signature: <u>[Signature]</u> Date: <u>09.01.24</u>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 136.73- Payable after Discount : 8,978.31	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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