

to: LIQKAB LIQUOR CITY KABOKWENI LIQUOR CITY MALELANE C C PO Box 2497 1245 KABOKWENI VAT REG NO: 4560262042	Ship-to: LIQKAB LIQUOR CITY KABOKWENI LIQUOR CITY MALELANE C C SHOP NO 305 KABOKWENI KABOKWENI	 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: 05.02.2024 Customer Order Number: Bongani KWV Order Number: 110898911 Loading Status: Deliver Gross Weight : 154.775kg	Document Type: TAX INVOICE Document No: 0041070734 Document Date: 09.02.2024 Delivery date: 09.02.2024 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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS ✓	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS ✓	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS ✓	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS ✓	12 x 750	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS ✓	6 x 1000	3.0	775.44	5.10		735.89	2,207.68	331.15	2,538.83
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	3.0	1,274.76	4.90		1,212.30	3,636.89	545.53	4,182.42
					11					10,537.16	1,580.57	12,117.73

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: David Signature:  Date: 09-02-24	Depot Signature For Receipt from Customer Name:  Signature:  Date: 09.02.24	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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