

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: 05.02.2024 Customer Order Number: Maria KWV Order Number: 110898541 Loading Status: Deliver Gross Weight : 1,951.880kg	Document Type: TAX INVOICE Document No: 0041071220 Document Date: 13.02.2024 Delivery date: 13.02.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	20.0	1,274.76	5.00	3.00	1,174.68	23,493.83	3,524.07	27,017.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	40.0	427.80	5.00	5.00	386.09	15,443.58	2,316.54	17,760.12
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	20.0	427.80	5.00	5.00	386.09	7,721.79	1,158.27	8,880.06
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	20.0	427.80	5.00	5.00	386.09	7,721.79	1,158.27	8,880.06
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	40.0	440.34	15.00		374.29	14,971.56	2,245.73	17,217.29
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34	15.00		374.29	7,485.78	1,122.87	8,608.65
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	5.00	3.00	1,652.62	33,052.36	4,957.85	38,010.21
					180					109890.69	16483.60	126374.29

KOMATI LIQUOR

WAREHOUSE RECEIPT

No:

GPR

Date:

13/02/24

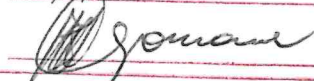
No of Pieces:

180 CS

Received by:

Tyebessa

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: <i>Jonas Sinanga</i> Signature: <i>Jonas Sinanga</i> Date: <i>13.2.24</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 1,895.61- Payable after Discount :124478.68	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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