

Bill to: LIQKAM LIQUOR CITY KAMAQHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP 6 KAMAQHEKEZA PLAZA KAMAQHEKEZA	Ship to: LIQKAM LIQUOR CITY KAMAQHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP 6 KAMAQHEKEZA PLAZA KAMAQHEKEZA	 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: 12.02.2024 Customer Order Number: Bongani KWV Order Number: 110900434 Loading Status: Deliver Gross Weight : 122.865kg	Document Type: TAX INVOICE Document No: 0041072534 Document Date: 20.02.2024 Delivery date: 20.02.2024 Page: 1 of 1
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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
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
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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:
Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Elizabeth Signature: [Signature] Date: 20-02-2024	For Receipt from Customer Name: Ntsheng Signature: [Signature] Date: 20/02/24	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 111.09- Payable after Discount : 7,295.23
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			