

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: Customer Order Number: maria KWV Order Number: 110912926 Loading Status: Deliver Gross Weight : 309.300kg	Document Type: TAX INVOICE Document No: 0041084374 Document Date: 16.04.2024 Delivery date: 16.04.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00		4.00	1,488.00	44,640.00	6,696.00	51,336.00
KOMATI LIQUOR WAREHOUSE RECEIPT No: <u>GRW</u> Date: <u>16/04/24</u> No of Pieces: <u>30 CS</u> Received by: <u>Thembu</u> Signature: <u>[Signature]</u>												
					30					44,640.00	6,696.00	51,336.00

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: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 770.04- Payable after Discount :50,565.96	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc : 6300 328 6845 Branch: 250655
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