

Bill to: LIQKAM LIQUOR CITY KAMAQHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP6 KAMAQHEKEZA PLAZA KAMAQHEKEZA VAT REG NO: 4400262129	Ship-to: LIQKAM LIQUOR CITY KAMAQHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP6 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: Customer Order Number: Ngomane KWV Order Number: 110914199 Loading Status: Deliver Gross Weight : 69.499kg	Document Type: TAX INVOICE Document No: 0041084375 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
900419	700025171	Wild Africa Cream 17% 12(750ml + Sl	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1.0	1,066.32	9.60		963.95	963.95	144.59	1,108.54
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.30		459.75	919.51	137.93	1,057.44
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
ITEMS NOT SUPPLIED:												
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2	Not enough stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						
					7					4,208.61	631.29	4,839.90

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: <i>S. M. 3490</i> Signature: <i>[Signature]</i> Date: <i>16.04.24</i>	Depot Signature For Receipt from Customer Name: <i>S. M. 3490</i> Signature: <i>[Signature]</i> Date: <i>16-04-2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 72.60- Payable after Discount : 4,767.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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