

LIQKAM LIQUOR CITY KAMAQHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP 6 KAMAQHEKEZA PLAZA KAMAQHEKEZA VAT REG NO: 4400262129		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: Customer Order Number: kamaqhekeza KWV Order Number: 110916121 Loading Status: Deliver Gross Weight : 38.800kg		Document Type: TAX INVOICE Document No: 0041087477 Document Date: 30.04.2024 Delivery date: 30.04.2024 Page: 1 of 1				
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.90		1,505.05	6,020.20	903.03	6,923.23
					4					6,020.20	903.03	6,923.23
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: <u>Sibusiso</u> Signature: <u>[Signature]</u> Date: <u>30-04-2024</u>		Depot Signature For Receipt from Customer Name: <u>Nelson</u> Signature: <u>[Signature]</u> Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 103.85- Payable after Discount : 6,819.38		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655				