

Bill to: LIQMAT LIQUOR CITY KOMATIPOORT LIQUOR CITY 69 (PTY) LTD Cnr Lawrence & Rissik Str, Komati Nkomazi, Ehlanzeni VAT REG NO: 4080308598	Ship-to: LIQMAT LIQUOR CITY KOMATIPOORT LIQUOR CITY 69 (PTY) LTD Cnr Lawrence & Rissik Str, Komati Nkomazi, Ehlanzeni	 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: Micheal KWV Order Number: 110916481 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041087479 Document Date: 30.04.2024 Delivery date: 30.04.2024 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	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					1					1,505.05	225.76	1,730.81

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: 30.4.24	Depot Signature For Receipt from Customer Name:  Signature:  Date: 30/04/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 25.96- Payable after Discount : 1,704.85	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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