

Bill to: LIQKA LIQUOR CITY KAMAEKEZE LIQUOR CITY MAMPOLI (PTY) LTD SHOP 6 KAMAEKEZE PLAZA KAMAEKEZE VAT REG NO: 4400262129	Ship-to: LIQKAM LIQUOR CITY KAMAEKEZE LIQUOR CITY MAMPOLI (PTY) LTD SHOP 6 KAMAEKEZE PLAZA KAMAEKEZE	 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: 110924594 Loading Status: Deliver Gross Weight : 141.090kg	Document Type: TAX INVOICE Document No: 0041094642 Document Date: 31.05.2024 Delivery date: 04.06.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	7.50		758.73	1,517.48	227.62	1,745.10
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.83	2,988.55
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900327	700024870	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	727.20	2.30		710.47	710.47	106.57	817.04
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
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
					11					8,187.71	1,228.16	9,415.87

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: Elizabeth Signature: [Signature] Date: 04-06-2024	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 4-6-2024	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 141.24- Payable after Discount : 9,274.63	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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