

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: 110940026 Loading Status: Deliver Gross Weight : 629.700kg	Document Type: TAX INVOICE Document No: 0041109410 Document Date: 06.08.2024 Delivery date: 06.08.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	10.00	4.00	380.46	3,804.54	570.68	4,375.22
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	60.0	440.34	10.00	4.00	380.46	22,827.23	3,424.09	26,251.32
										26,631.77	3,994.77	30,626.54

**KOMATI LIQUOR
WAREHOUSE RECEIPT**

No: C12V

Date: 06/08/24

No of Pieces: 70 CS

Received by: THEMBA

Signature: [Signature]

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: <u> HEAVY </u> Signature: Date: <u> 06.08.24 </u>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 459.40- Payable after Discount :30,167.14	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u> FNB </u> Acc: 6300 328 6845 Branch: 250655
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