

Bill to: LIQBUIH LIQUOR CITY HYPER BUSHBUCKRIDG MAIN RD PORTION 16 MAVILJAN 252 BUSHBUCKRIDGE VAT REG NO: 4160262061	Ship-to: LIQBUIH LIQUOR CITY HYPER BUSHBUCKRIDGE MAIN RD PORTION 16 MAVILJAN 252 BUSHBUCKRIDGE	 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: LIQUOR CITY BUSHBUGR KWV Order Number: 110943792 Loading Status: Deliver Gross Weight : 45.330kg	Document Type: TAX INVOICE Document No: 0041114383 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	5.30		303.65	303.65	45.55	349.20
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	7.50		758.74	758.74	113.81	872.55
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	6.80		404.86	404.86	60.73	465.59
					4					2,680.71	402.11	3,082.82

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>Eddie</i> Signature: <i>[Signature]</i> Date: <i>26/8/2024</i>	Depot Signature For Receipt from Customer Name: <i>Sargis</i> Signature: <i>[Signature]</i> Date: <i>26.08.2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 46.24- Payable after Discount : 3,036.58	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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