

Bill to: LIQKAM LIQUOR CITY KAMAEHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD. SHOP6 KAMAEHEKEZA PLAZA KAMAEHEKEZA VAT REG NO: 4400262129	Ship-to: LIQKAM LIQUOR CITY KAMAEHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP6 KAMAEHEKEZA PLAZA KAMAEHEKEZA	 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: Elizabeth KWV Order Number: 110947094 Loading Status: Deliver Gross Weight : 97.870kg	Document Type: TAX INVOICE Document No: 0041116558 Document Date: 30.08.2024 Delivery date: 03.09.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	6.0	820.26	7.50		758.74	4,552.44	682.87	5,235.31
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	5.30		303.65	1,518.23	227.73	1,745.96
					11					6,070.67	910.60	6,981.27

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>Sibusiso</i> Signature: <i>[Signature]</i> Date: <i>03-09-2024</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>03/09/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 104.72- Payable after Discount : 6,876.55	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	---	---	--