

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	 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: Senzo KWV Order Number: 110946268 Loading Status: Deliver Gross Weight : 118.450kg	Document Type: TAX INVOICE Document No: 0041116559 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 Liqueur 6x1000ml 1	CS	6 x 1000	1.0 ✓	820.26	7.50		758.74	758.74	113.81	872.55
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0 ✓	2,084.88	2.90		2,024.42	6,073.26	910.99	6,984.25
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	4.0 ✓	434.40	6.80		404.85	1,619.44	242.92	1,862.36
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0 ✓	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
					9					9,664.90	1,449.74	11,114.64
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Whiteriver		on behalf of Customer		For Receipt from Customer		15 days from stmt 1.5% disc		Name: Warshay Investments (Pty) Ltd				
SMUTS STREET		Name: <i>Alunzi</i>		Name: <i>Pigeon</i>		Currency: ZAR		Bank:				
STAND 125 EXT 1 JT		Signature: <i>[Signature]</i>		Signature: <i>[Signature]</i>		Settlement Discount : 166.72-		FNB				
ROCKY'S DRIFT		Date: <i>3/9/24</i>		Date: <i>3/9/24</i>		Payable after Discount :10,947.92		Acc: 6300 328 6845				
WHITERIVER								Branch: 250655				