

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: 110950961 Loading Status: Gross Weight : 148.896kg	Document Type: TAX INVOICE Document No: 0041120289 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	11.00		1,213.46	2,426.93	364.05	2,790.98
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	7.50		758.73	1,517.48	227.62	1,745.10
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
					14					9,477.05	1,421.56	10,898.61

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>17-09-2024</i>	Depot Signature For Receipt from Customer Name: <i>HARON</i> Signature: <i>[Signature]</i> Date: <i>17/09/24</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 163.48- Payable after Discount :10,735.13	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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