

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: 110956927 Loading Status: Gross Weight : 161.950kg	Document Type: TAX INVOICE Document No: 0041126505 Document Date: 08.10.2024 Delivery date: 08.10.2024 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.53	3,461.63
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68			601.68	1,203.36	180.50	1,383.86
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68			601.68	1,203.36	180.50	1,383.86
					12					8,681.22	1,302.18	9,983.40

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: <u>SIBUSISO</u> Signature: <u>[Signature]</u> Date: <u>15-10-2024</u>	Depot Signature For Receipt from Customer Name: <u>MARTIN</u> Signature: <u>[Signature]</u> Date: <u>15-10-24</u>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 149.75- Payable after Discount : 9,833.65
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			