

Bili to: LIQSAB LIQUOR CITY SABIE SISCO & E LIQOUR STORE PO Box 1430 1242 SABIE 1260 VAT REG NO:	Ship-to: LIQSAB LIQUOR CITY SABIE SISCO & E LIQOUR STORE 132 MAIN STREET SABIE 1260	 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: 110954514 Loading Status: Gross Weight : 41.449kg	Document Type: TAX INVOICE Document No: 0041126638 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										4,249.93	637.49	4,887.42

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>Rouneck</i> Signature: <i>R. KHOZA</i> Date: <i>11/10/24</i>	Depot Signature For Receipt from Customer Name: <i>HEWES</i> Signature: Date: <i>11-10-24</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 73.31- Payable after Discount : 4,814.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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