

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: 110959958 Loading Status: Deliver Gross Weight : 342.195kg	Document Type: TAX INVOICE Document No: 0041129080 Document Date: 22.10.2024 Delivery date: 22.10.2024 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	10.0	1,550.00	2.90		1,505.05	15,050.50	2,257.58	17,308.08
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90		1,505.05	7,525.25	1,128.79	8,654.04
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90		1,505.05	7,525.25	1,128.79	8,654.04
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	0.50		480.58	480.58	72.09	552.67
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					30					38,413.77	5,762.07	44,175.84

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>Jamie</i> Signature: <i>[Signature]</i> Date: <i>22/10/2024</i>	Depot Signature For Receipt from Customer Name: <i>Nicholas</i> Signature: <i>[Signature]</i> Date: <i>22-10-24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 662.64- Payable after Discount : 43,513.20	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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