

Bill 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	 KWV 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: Roneck KWV Order Number: 110966914 Loading Status: Deliver Gross Weight : 84.240kg	Document Type: TAX INVOICE Document No: 0041135370 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.51	3,461.61
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901408	700025946	Bug Booster 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
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
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	Bot	72 x 50	12.0	14.81	9.60		13.39	160.66	24.10	184.76
					20					6,419.54	962.93	7,382.47

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>Reneek</i> Signature: <i>R. KHAOKA</i> Date: <i>15/11/2024</i>	Depot Signature For Receipt from Customer Name: <i>Nicholas</i> Signature: <i>Nicholas</i> Date: <i>15-11-24</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 110.74- Payable after Discount : 7,271.73	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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