

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: 18 NOV 2024.. KWV Order Number: 110969708 Loading Status: Gross Weight : 175.620kg	Document Type: TAX INVOICE Document No: 0041138421 Document Date: 26.11.2024 Delivery date: 26.11.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	11.40		1,859.43	3,718.86	557.83	4,276.69
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	6.0	820.26	11.85		723.06	4,338.35	650.75	4,989.10
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87		335.72	671.46	100.72	772.18
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87		335.72	671.46	100.72	772.18
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87		335.72	671.46	100.72	772.18
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87		335.72	671.46	100.72	772.18
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	19.20		413.24	826.48	123.97	950.45
					18					11,569.53	1,735.43	13,304.96

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>26-11-2024</u>	Depot Signature For Receipt from Customer Name: <u>HARRIS</u> Signature: <u>[Signature]</u> Date: <u>26/11/24</u>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 199.57- Payable after Discount :13,105.39	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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