

Bill to: LIQBUH LIQUOR CITY HYPER BUSHBUCKRIDG MAIN RD PORTION 16 MAVILJAN 252 BUSHBUCKRIDGE VAT REG NO: 4160262061	Ship-to: LIQBUH LIQUOR CITY HYPER BUSHBUCKRIDGE MAIN RD PORTION 16 MAVILJAN 252 BUSHBUCKRIDGE	 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: LIQUOR CITY KWV Order Number: 110971048 Loading Status: Deliver Gross Weight : 412.400kg	Document Type: TAX INVOICE Document No: 0041140208 Document Date: 28.11.2024 Delivery date: 02.12.2024 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	30.0	1,550.00	2.90		1,505.05	45,151.50	6,772.72	51,924.22
901406	700025945	Bug Red 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
					40					60,202.00	9,030.30	69,232.30

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>Sam</i> Signature: <i>[Signature]</i> Date: <i>03/12/24</i>	Depot Signature For Receipt from Customer Name: <i>James</i> Signature: <i>[Signature]</i> Date: <i>3.12.24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,038.48- Payable after Discount : 68,193.82	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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