

Bill to: KOMKMP KOMATI LIQUOR WHOLESALERS SIMPLY SA WHOLESALERS (PTY) LTD PO Box 2499 2115 KOMATIPOORT VAT REG NO: 4250185545	Ship-to: KOMKMP KOMATI LIQUOR WHOLESALERS SIMPLY SA WHOLESALERS (PTY) LTD 7 RISSIK STREET KOMATIPOORT	 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: 11.12.2024 Customer Order Number: 110977069 Loading Status: Gross Weight : 1,639.180kg	Document Type: TAX INVOICE Document No: 0041144115 Document Date: 17.12.2024 Delivery date: 17.12.2024 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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	20.0	470.58	12.00	4.00	397.55	7,950.92	1,192.64	9,143.56
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	20.0	440.34	10.00	4.00	380.46	7,609.08	1,141.36	8,750.44
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	20.0	440.34	10.00	4.00	380.46	7,609.08	1,141.36	8,750.44
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	60.0	440.34	10.00	4.00	380.46	22,827.23	3,424.08	26,251.31
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	60.0	440.34	10.00	4.00	380.46	22,827.23	3,424.09	26,251.32
ITEMS NOT SUPPLIED:												
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	40	Item rejected - No stock						
					180					68,823.54	10323.53	79,147.07

No. *GRN*
 Date: *17/12/24*
 No of Pkcs: *180 CS*
 Received by: *THEMBA*
 Signature: *[Signature]*

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>THEMBA</i> Signature: <i>[Signature]</i> Date: <i>17/12/24</i>	Depot Signature For Receipt from Customer Name: <i>W. S. S. S.</i> Signature: <i>[Signature]</i> Date: <i>17/12/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,187.21- Payable after Discount : 77,959.86	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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