

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: Customer Order Number: JOHAN KWV Order Number: 110979672 Loading Status: Gross Weight : 420.000kg	Document Type: TAX INVOICE Document No: 0041146505 Document Date: 24.12.2024 Delivery date: 24.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	20.0	601.68	5.00	4.00	548.73	10,974.64	1,646.20	12,620.84
KOMATI LIQUOR WAREHOUSE RECEIPT No: <u>GRV</u> Date: <u>24/12/24</u> No of Pieces: <u>20 4/1</u> Received by: <u>THemBA</u> Signature: <u>[Signature]</u>												
					20					10,974.64	1,646.20	12,620.84

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: Signature: Date:	Depot Signature For Receipt from Customer Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>24/12/24</u>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 189.31- Payable after Discount :12,431.53
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			