

Bill to: LIQKAM LIQUOR CITY KAMAQHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP6 KAMAQHEKEZA PLAZA KAMAQHEKEZA VAT REG NO: 4400262129	Ship-to: LIQKAM LIQUOR CITY KAMAQHEKEZA LIQUOR CITY MAMPOLI (PTY) LTD SHOP6 KAMAQHEKEZA PLAZA KAMAQHEKEZA	 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: Elizabeth KWV Order Number: 110979114 Loading Status: Deliver Gross Weight : 73.115kg	Document Type: TAX INVOICE Document No: 0041146507 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	2.20		313.59	3,135.86	470.38	3,606.24
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
ITEMS NOT SUPPLIED:												
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2	Item rejected - No stock						
					11					4,733.57	710.04	5,443.61

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>Elizabeth</i> Signature: <i>[Signature]</i> Date: <i>24/12/2024</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>24.12.24</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 81.65- Payable after Discount : 5,361.96
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			