

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 HYPER BU KWV Order Number: 110979633 Loading Status: Deliver Gross Weight : 46.740kg	Document Type: TAX INVOICE Document No: 0041147328 Document Date: 30.12.2024 Delivery date: 30.12.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901365	700026279	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
					4					3,225.89	483.88	3,709.77

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>30/12/2024</i>	Depot Signature For Receipt from Customer Name: <i>HARRY</i> Signature: <i>[Signature]</i> Date: <i>30/12/24</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 55.65- Payable after Discount : 3,654.12	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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