

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: 110991494 Loading Status: Deliver Gross Weight : 161.690kg	Document Type: TAX INVOICE Document No: 0041156982 Document Date: 18.02.2025 Delivery date: 18.02.2025 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	11.00		1,213.46	2,426.93	364.04	2,790.97
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90		1,474.05	2,948.10	442.21	3,390.31
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76	8.50		337.42	1,012.25	151.84	1,164.09
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
					14					13,668.58	2,050.29	15,718.87

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>Jay</i> Signature: <i>[Signature]</i> Date: 18/02/2025	Depot Signature For Receipt from Customer Name: <i>Ellen</i> Signature: <i>[Signature]</i> Date: 18/2/25	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 235.78- Payable after Discount :15,483.09	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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