

Bill to: LIQMAT LIQUOR CITY KOMATIPOORT LIQUOR CITY 69 (PTY) LTD Cnr Lawrence & Rissik Str, Komati Nkomazi, Ehlanzeni VAT REG NO: 4080308598	Ship-to: LIQMAT LIQUOR CITY KOMATIPOORT LIQUOR CITY 69 (PTY) LTD Cnr Lawrence & Rissik Str, Komati Nkomazi, Ehlanzeni	 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: 0041158318 KWV Order Number: 119105718 Loading Status: Gross Weight : 0.208kg	Document Type: CREDIT NOTE Document No: 0044107417 Document Date: 26.02.2025 Delivery date: 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
900244	700021295	KWV 5Yr Old Brandy 6(12x50ml)	Bot	72 x 50	2.0	15.33			15.33	30.65	4.60	35.25
					2					30.65	4.60	35.25

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: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 0.53- Payable after Discount : 34.72
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Bill to: LIQMAT LIQUOR CITY KOMATIPOORT LIQUOR CITY 69 (PTY) LTD Cnr Lawrence & Rissik Str, Komati Nkomazi, Ehlanzeni VAT REG NO: 4080308598	Ship-to: LIQMAT LIQUOR CITY KOMATIPOORT LIQUOR CITY 69 (PTY) LTD Cnr Lawrence & Rissik Str, Komati Nkomazi, Ehlanzeni	 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: Alwyn KWV Order Number: 110992327 Loading Status: Deliver Gross Weight : 102.423kg	Document Type: TAX INVOICE Document No: 0041158318 Document Date: 25.02.2025 Delivery date: 25.02.2025 Page: 1 of 1
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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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	3.0	601.68	4.70		573.40	1,720.20	258.04	1,978.24
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900244	700021295	KWV 5Yr Old Brandy 6(12x50ml)	Bot	72 x 50	2.0	15.33			15.33	30.65	4.60	35.25
<i>KWV 5 yrs old Brandy 2x case No Stock</i> <i>Sibusiso</i> <i>25/02/25</i> <i>MS Nyundo</i>												
										3,872.73	580.91	4,453.64

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>Sibusiso</i> Signature: <i>[Signature]</i> Date: <i>25/02/25</i>	Depot Signature For Receipt from Customer Name: <i>NEISON</i> Signature: <i>[Signature]</i> Date: <i>25/02/2025</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 66.80- Payable after Discount : 4,386.84
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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