

Bill to: LIQJFU LIQUOR CITY JANE FURSE LIQ & W LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE FURSE PLAZA GROBLER JANE FURSE 1460 VAT REG NO: 4670263609	Ship-to: LIQJFU LIQUOR CITY JANE FURSE LIQ & WINE LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE FURSE PLAZA GROBLERS JANE FURSE 1460	 KWV 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: 29.12.2023 Customer Order Number: liqCity Liq & wine KWV Order Number: 110890946 Loading Status: Deliver Gross Weight : 61.470kg	Document Type: TAX INVOICE Document No: 0041064066 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.84	1,394.14
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										3,439.69	515.95	3,955.64

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>Quoty</i> Signature: <i>S</i> Date: <i>09/01/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 59.33- Payable after Discount : 3,896.31	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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