

Bill to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA VAT REG NO: 4100264680	Ship-to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA	 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: Jan Customer Order Number: 110892023 KWV Order Number: 110892023 Loading Status: Gross Weight : 73.710kg	Document Type: TAX INVOICE Document No: 0041064136 Document Date: 05.01.2024 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 queriessa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	3.10		3,193.40	3,193.40	479.01	3,672.41
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	3.90		1,723.46	1,723.46	258.52	1,981.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
					6					8,045.10	1,206.77	9,251.87

DUP - Duplicated Order	EDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Saaleen</i> Signature: <i>Erma</i> Date: <i>9/01/2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 138.78- Payable after Discount : 9,113.09	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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