

Bill to: LIGNAB LIQUOR CITY WATERBERG NABOOM COMMODITIES (PTY) LTD 42 THABO MBEKI STREET MOOKGOPONG, MOKOPANE 0560 VAT REG NO: 4080269030	Ship-to: LIGNAB LIQUOR CITY WATERBERG NABOOM COMMODITIES (PTY) LTD 42 THABO MBEKI STREET MOOKGOPONG, MOKOPANE 0560	 ESTABLISHED 1916 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: 12.01.2024 Customer Order Number: waterberg KWV Order Number: 110893578 Loading Status: Deliver Gross Weight : 7.800kg	Document Type: TAX INVOICE Document No: 0041066551 Document Date: 22.01.2024 Delivery date: 22.01.2024 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 exo VAT	VAT	Total inc VAT
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
900531	700025988	Pearly Bay Dry Red 6x750ml	CS	6 x 750	3	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										563.89	84.58	648.47

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>Chesepa</i> Signature: <i>[Signature]</i> Date: <i>24/01/22</i>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 9.73- Payable after Discount : 638.74	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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