

Bill to: LIQROI LIQUOR ZONE ROOIBERG EXPECTRA 510 (PTY) LTD 4 KORAAL STR ROOIBERG WARMBATHS VAT REG NO: 4780201804	Ship-to: LIQROI LIQUOR ZONE ROOIBERG EXPECTRA 510 (PTY) LTD 4 KORAAL STR ROOIBERG WARMBATHS	 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: MARI-LIOUSE KWV Order Number: 110895377 Loading Status: Gross Weight : 36.500kg	Document Type: TAX INVOICE Document No: 0041068035 Document Date: 29.01.2024 Delivery date: 29.01.2024 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
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.16	767.92
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	7.90		333.88	667.76	100.17	767.93
900144	700023596	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
1 STOP FOOD ZONE DATE: 29/01/24 SIGN: 												
										1,710.91	256.64	1,967.55

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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: 29/01/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 29.51 Payable after Discount : 1,938.04 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655