

B" to: LIQLEB LIQUOR CITY LEBOWARGOMO LIQUOR CITY MARHAMULO (PTY) LTD SHOP 1 METLIFE PLAZA VAT REG NO: 4910263641	Ship-to: LIQLEB LIQUOR CITY LEBOWARGOMO LIQUOR CITY MARHAMULO (PTY) LTD SHOP 1 METLIFE PLAZA	 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: 30.01.2024 Customer Order Number: 11qCity Lebow KWV Order Number: 110897529 Loading Status: Deliver Gross Weight : 65.375kg	Document Type: TAX INVOICE Document No: 0041068980 Document Date: 30.01.2024 Delivery date: 01.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	pc	72 x 50	12.0	162.00	10.80		144.50	1,734.05	260.10	1,994.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	3	Not enough stock						
										5,030.69	754.60	5,785.29

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		
NOO - 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: Joseph Signature: Maphanya J Date: 01/02/2024		Depot Signature For Receipt from Customer Name: LAZARUS Signature: MORALE Date: 01/02/2024		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 86.78- Payable after Discount : 5,698.51		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655