

Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.02.2024 Customer Order Number: LIQMOK KWV Order Number: 110898123 Loading Status: Deliver Gross Weight : 130.856kg	Document Type: TAX INVOICE Document No: 0041069496 Document Date: 05.02.2024 Delivery date: 05.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	①.0	560.22	2.20		547.90	547.90	82.19	630.09
901120	700024348	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	①.0	968.04	11.60		855.75	855.75	128.36	984.11
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0*	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	①.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	①.0	556.92	0.20		555.81	555.81	83.37	639.18
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	①.0	556.92	0.20		555.81	555.81	83.37	639.18
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0*	556.92	0.20		555.81	555.81	83.37	639.18
901362	700024985	Hooch Bowler Black Currant 6x750ml	CS	6 x 750	①.0	516.00	0.50		513.42	513.42	77.01	590.43
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	①.0	558.42	15.70		470.75	470.75	70.61	541.36
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	②.0	413.82	3.00		401.40	802.81	120.42	923.23
901314 Wild Africa cream Chocolate 750 N/S 900261 Ciao Vodcano 2Lt N/S												
										8,566.86	1,285.03	9,851.89

119098869

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: Ingrid Motlho Signature: Date: 05/02/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 147.78 Payable after Discount : 9 704.11
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 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: Customer Order Number: 0041069496 KWV Order Number: 119098869 Loading Status: Gross Weight : 31.590kg	Document Type: CREDIT NOTE Document No: 0044100544 Document Date: 06.02.2024 Delivery date: Page: 1 of 1
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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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
					2					1,768.11	265.22	2,033.33

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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: Signature: Date:	Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 30.50- Payable after Discount : 2,002.83	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd. Bank: FNB Acc: 6300 328 6845 Branch: 250655
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