

Bill to: INDTZA INDUSTRIAL LIQUOR DISTRIBUTORS SHOP 5 BUSINESS BUILDING, PORTION TZANEEN 0850 VAT REG NO: 4860289158	Ship to: INDTZA INDUSTRIAL LIQUOR DISTRIBUTORS SHOP 5 BUSINESS BUILDING, PORTION TZANEEN 0850	 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: PO1001353 KWV Order Number: 110899154 Loading Status: Gross Weight : 151.696kg	Document Type: TAX INVOICE Document No: 0041070611 Document Date: 09.02.2024 Delivery date: 09.02.2024 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 exc VAT	VAT	Total inc VAT
901078	700025753	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	6.0	73.39	4.10		70.38	422.29	63.34	485.63
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	6.0	73.39	4.10		70.38	422.29	63.34	485.63
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	12.0	73.39	4.10		70.38	844.57	126.69	971.26
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	12.0	93.07	15.70		78.46	941.50	141.23	1,082.73
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	12.0	93.07	15.70		78.46	941.50	141.23	1,082.73
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80	11.30		379.45	1,517.83	227.67	1,745.50
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	11.30		379.45	758.92	113.84	872.76
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	6.0	277.06			277.06	1,662.36	249.34	1,911.70
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	6	Item rejected - No stock						
										8,723.56	1,308.53	10,032.09

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antlmoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>Trudy Jacob</i> Signature: <i>[Signature]</i> Date: <i>09/02/2024</i>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1-5% disc Currency: ZAR Settlement Discount : 150.48 Payable after Discount : 9,881.61
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			