

Bill to: LIONAB LIQUOR CITY WATERBERG NABOOM COMMODITIES (PTY) LTD 42 THABO MBEKI STREET MOOKGOPONG, MOKOPANE 0560 VAT REG NO: 4080269030	Ship-to: LIONAB LIQUOR CITY WATERBERG NABOOM COMMODITIES (PTY) LTD 42 THABO MBEKI STREET MOOKGOPONG, MOKOPANE 0560	 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: 09.02.2024 Customer Order Number: LCW KWV Order Number: 110900014 Loading Status: Deliver Gross Weight : 165.473kg	Document Type: TAX INVOICE Document No: 0041072298 Document Date: 19.02.2024 Delivery date: 19.02.2024 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
901381	700024840	Jackson Brown Brandy Liq 12x750ml ✓	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
901446	700025464	Jackson Brown Spice Drum 6x750ml ✓	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
901447	700025467	Sour Monkey Bubblegum 6x750ml ✓	CS	6 x 750	1.0	558.42	15.70		470.75	470.75	70.61	541.36
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1 ✓	CS	6 x 1000	5.0	775.44	5.10		735.89	3,679.46	551.93	4,231.39
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml) ✓	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba ✓	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901217	700025246	Imagin Classic Gin 6x750ml ✓	Bot	6 x 750	4.0	135.97	2.70		132.30	529.20	79.38	608.58
901218	700025247	Imagin Citrus Gin 6x750ml ✓	Bot	6 x 750	2.0	135.97	2.70		132.30	264.60	39.69	304.29
901418	700025326	Laborie Cap Class Nect Rose 6X750ml ✓	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
										9,103.95	1,365.59	10,469.54

Hooch blast
Send back loaded
wrong 1cs x 24

Isak
M
7 APR 2024

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered		IDP - Incorrect Delivery - Picking	DE - 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:	Depot Signature For Receipt from Customer Name: <i>Mazani</i> Signature: <i>Mazani</i> Date: <i>19/02/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 157.04- Payable after Discount : 10,312.50
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

119099092
120099061

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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00	4.70		337.36	337.36	50.60	387.96
					1					337.36	50.60	387.96

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 5.82- Payable after Discount : 382.14	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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