

Bill to: LIQPH4 LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA VAT REG NO: 4100264680	Ship-to: LIQPH4 LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA	 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: JAN KWV Order Number: 110901342 Loading Status: Gross Weight : 92.765kg	Document Type: TAX INVOICE Document No: 0041072597 Document Date: 20.02.2024 Delivery date: 20.02.2024 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10	1,793.40	3.90		1,723.46	1,723.46	258.52	1,981.98
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	20	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10	440.34	8.10		404.68	404.68	60.70	465.38
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	10	362.52	9.30		328.80	328.80	49.32	378.12
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10	362.52	9.30		328.80	328.80	49.32	378.12
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10	362.52	9.30		328.80	328.80	49.32	378.12
					8					7,920.84	1,188.13	9,108.97

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: <i>Eljane</i> Signature: <i>[Signature]</i> Date: 20/02/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 136.63- Payable after Discount : 8,972.34	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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