

Bill to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 3 Steelpoort VAT REG NO: 4330268063	Ship to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 3 Steelpoort	 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: 19.02.2024 Customer Order Number: LiqCity Steelpoort KWV Order Number: 110901811 Loading Status: Deliver Gross Weight : 304.990kg	Document Type: TAX INVOICE Document No: 0041073199 Document Date: 22.02.2024 Delivery date: 22.02.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	50	2,007.96	9.30		1,821.22	9,106.09	1,365.92	10,472.01
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	30	775.44	5.10		735.89	2,207.68	331.15	2,538.83
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	20	1,274.76	8.70		1,163.85	2,327.71	349.16	2,676.87
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	20	440.34	8.10		404.66	809.34	121.40	930.74
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	30	258.92			258.92	776.76	116.51	893.27
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	30	298.64	4.50		285.20	855.60	128.34	983.94
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	10	556.92	0.20		555.81	555.81	83.37	639.18
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	10	556.92	0.20		555.81	555.81	83.37	639.18
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	30	560.22	2.20		547.90	1,643.69	246.55	1,890.24
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	20	1,274.76	8.70		1,163.85	2,327.71	349.16	2,676.87
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					25					21,166.20	3,174.93	24,341.13

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>Probyn</i> Signature: <i>[Signature]</i> Date: <i>22/02/2024</i>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 365.12- Payable after Discount :23,976.01	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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