

Bill to: SENTVL SENTRA TRANVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: FRITAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSINF R71 TZANEEN	 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: ND0824132257 KWV Order Number: 110902241 Loading Status: Gross Weight : 31.800kg	Document Type: TAX INVOICE Document No: 0041073389 Document Date: 23.02.2024 Delivery date: 23.02.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.51		285.18	855.54	128.33	983.87
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										855.54	128.33	983.87

TARENTAALRAND BOTTLE STORE
 T/A LIQUOR CITY
 REGD 1993/017255/23
 VAT: 4820163158 015 304 3334
 P.O BOX TARENTAALRAND 0859

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 Antimoon Street Polokwane POLOKWANE		Received in good order on behalf of Customer Name: CARL ELL Signature: CARL ELL Date: 23-02-24		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	