

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: P01001395 KWV Order Number: 110902240 Loading Status: Gross Weight : 61.115kg	Document Type: TAX INVOICE Document No: 0041073395 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 exo VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	149.45	9.70		134.95	1,619.44	242.92	1,862.36
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	12.0	73.39	8.10		67.44	809.34	121.40	930.74
901082	700024378	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	12.0	73.39	8.10		67.44	809.34	121.40	930.74
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	364.42	3.00		353.49	2,120.92	318.14	2,439.06
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	12	Item rejected - No stock						
										5,359.04	803.86	6,162.90

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 <i>Collins</i> on behalf of Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 23/02/24	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 92.44 Payable after Discount : 6,070.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300-328 6845 Branch: 250655
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