

Bill to: LIQJ LIQUOR CITY JANE FURSE LIQ & W LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE FURSE PLAZA GROBLER JANE FURSE 1460 VAT REG NO: 4670263609	Ship-to: LIQJFU LIQUOR CITY JANE FURSE LIQ & WINE LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE FURSE PLAZA GROBLERS JANE FURSE 1460	 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 Jane Furse L KWV Order Number: 110901831 Loading Status: Deliver Gross Weight : 17.970kg	Document Type: TAX INVOICE Document No: 0041074165 Document Date: 27.02.2024 Delivery date: 27.02.2024 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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10	440.34	8.10		404.68	404.68	60.70	465.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10	440.34	8.10		404.68	404.68	60.70	465.38
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										809.36	121.40	930.76

DUP - Duplicated Order	EDC - 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>Minah</i> Signature: <i>[Signature]</i> Date: <i>27/02/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 13.96- Payable after Discount : 916.80	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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