

Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 ESTABLISHED 1916 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: 23.02.2024 Customer Order Number: ORDER KWV Order Number: 110903064 Loading Status: Deliver Gross Weight : 872.134kg	Document Type: TAX INVOICE Document No: 0041074166 Document Date: 26.02.2024 Delivery date: 26.02.2024 Page: 1 of 2
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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	30.0	1,793.40	9.70		1,619.44	48,583.20	7,287.48	55,870.68
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,007.96	9.30		1,821.22	9,106.09	1,365.91	10,472.00
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.45	1,422.45	213.37	1,635.82
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	560.22	2.20		547.90	547.90	82.19	630.09
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
900488	700023716	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	4.0	775.44	5.10		735.89	2,943.57	441.54	3,385.11
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	8.10		404.68	1,214.02	182.10	1,396.12
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.60		1,284.20	2,568.41	385.26	2,953.67
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00	4.70		337.36	1,686.81	253.02	1,939.83
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.66	3,232.73
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900140	700024771	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78	2.10		458.93	917.87	137.68	1,055.55

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: Ingrid Mollaa Signature: Date: 26/02/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,393.57 Payable after Discount : 91,511.09	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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ITEMS NOT SUPPLIED:

901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Not enough stock
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2	Not enough stock
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1	Not enough stock
900691	700023737	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	1	Not enough stock

71		80,786.66		12118.00		92,904.66	
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Delivered by Ltd Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Ingrid Signature: [Signature] Date: 21/02/2024		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 1,393.57	
Bank Details: Cheque Acc Name: Warshay Investments (Pty)				Bank: FNB Acc: 6300 328 6845 Branch: 250655			