

Bill to: PARLIQ PARK LIQUOR STORE OVERLAND SPH General Dealers CC 1 PARK STREET PHALABORWA 1390 VAT REG NO: 4420140420	Ship-to: PARLIQ PARK LIQUOR STORE OVERLAND SPH General Dealers CC 1 PARK STREET PHALABORWA 1390	 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: BEA KWV Order Number: 110901929 Loading Status: Gross Weight : 21.750kg	Document Type: TAX INVOICE Document No: 0041074171 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 exc VAT	VAT	Total inc VAT
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
					3					1,204.22	180.63	1,384.85

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>Ben</i> Signature: <i>[Signature]</i> Date: <i>27-2-2024</i>	Depot Signature For Receipt from Customer Name: <i>Be</i> Signature: <i>[Signature]</i> Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 20.77- Payable after Discount : 1,364.08	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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