

Bill to: LIQTAB LIQUOR CITY THABAZIMBI ZIGZAG INVESTMENTS (PTY)LTD SHOP 6 CNR ELAND & STEENBOK STR THABAZIMBI VAT REG NO:	Ship-to: LIQTAB LIQUOR CITY THABAZIMBI ZIGZAG INVESTMENTS (PTY)LTD SHOP 6 CNR ELAND & STEENBOK STR THABAZIMBI	 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: 26.02.2024 Customer Order Number: Evodia KWV Order Number: 110903479 Loading Status: Deliver Gross Weight : 433.240kg	Document Type: TAX INVOICE Document No: 0041074565 Document Date: 26.02.2024 Delivery date: 28.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 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	20.0	1,793.40	9.70		1,619.44	32,388.81	4,858.33	37,247.14
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	1.0	244.89	12.60		214.03	214.03	32.10	246.13
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	2.0	244.89	12.60		214.03	428.07	64.21	492.28
901120	700024348	Sally Williams Nougat Cream 6x750ml	pc	6 x 750	2.0	161.34	11.60		142.62	285.25	42.79	328.04
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.50		285.20	1,426.01	213.90	1,639.91
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										38,493.19	5,773.98	44,267.17

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>Evdia</i> Signature: <i>[Signature]</i> Date: <i>28/02/2024</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>28/02/24</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 664.01- Payable after Discount :43,603.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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