

Bill to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave. Plaas Goudmyn 3 Steelpoort VAT REG NO: 4330268063	Ship-to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 33 Steelpoort	 KWV 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: 27.02.2024 Customer Order Number: liqcity steelpoort KWV Order Number: 110903884 Loading Status: Deliver Gross Weight : 436.670kg	Document Type: TAX INVOICE Document No: 0041074859 Document Date: 29.02.2024 Delivery date: 29.02.2024 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	10.0	1,793.40	9.70		1,619.44	16,194.40	2,429.17	18,623.57
900419	700025314	Wild Africa Cream 12(750ml + Sungla ✓	CS	12 x 750	10.0	1,274.76	8.70		1,163.86	11,638.56	1,745.78	13,384.34
901365	700024780	Wild Africa Cream Caffé Latte (12x7 ✓	CS	12 x 750	5.0	1,274.76	8.70		1,163.86	5,819.28	872.89	6,692.17
901080	700024379	Fruit Lagoon Mojito 6x750ml ✓	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901081	700024377	Fruit Lagoon Pina Colada 6x750ml ✓	CS	6 x 750	3.0	440.34	8.10		404.68	1,214.02	182.10	1,396.12
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
										35,270.94	5,290.64	40,561.58
					29							

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: <u>Justin</u> Signature: <u>[Signature]</u> Date: <u>29/02/2024</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 608.42- Payable after Discount :39,953.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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