

Bill to: CORLIQ CORPORATE BLUE BOTTLE LIQUORS ZULTANITE LIQUOR (PTY)LTD CNR WITKLIP & RAILWAY ANNADALE POLOKWANE VAT REG NO: 4350270106	Ship-to: CORLIQ CORPORATE BLUE BOTTLE LIQUORS ZULTANITE LIQUOR (PTY)LTD CNR WITKLIP & RAILWAY ANNADALE POLOKWANE	 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: 04.03.2024 Customer Order Number: corporate Liquor KWV Order Number: 110904856 Loading Status: Deliver Gross Weight : 137.120kg	Document Type: TAX INVOICE Document No: 0041075726 Document Date: 05.03.2024 Delivery date: 05.03.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.35	1,758.28
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	7.20	2.00	297.50	1,487.48	223.12	1,710.60
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50	2.00	570.03	570.03	85.50	655.53
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50	2.00	570.03	570.03	85.50	655.53
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
900097	700014524	KWV 5Yr Old Brandy 2(6x200ml) Shrin	CS	12 x 200	1	Not enough stock						
										7,223.11	1,083.47	8,306.58

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 05/03/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 124.60 Payable after Discount : 8,181.98	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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