

Bill to:

LIQ:
LIQUOR CITY PHALABORWA
LIQUOR CITY NJABULO (PTY) LTD
27 PALM STR LOOSE STANDING BUILDING
PHALABORWA

Ship-to:

LIQPHA
LIQUOR CITY PHALABORWA
LIQUOR CITY NJABULO (PTY) LTD
27 PALM STR LOOSE STANDING BUILDING
PHALABORWA



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:
jan

KWV Order Number:
110904677
Loading Status:

Gross Weight : 90.475kg

Document: TAX INVOICE

Document No: 0041076815

Document Date: 12.03.2024

Delivery date: 12.03.2024

Page: 1 of 1

VAT REG NO: 4100264680

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	9.30		1,821.22	3,642.44	546.37	4,188.81
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900453	700022336	Roodeberg Rose 6x750ml 2020	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	4.0	73.39	8.10		67.44	269.78	40.47	310.25
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
										9,426.37	1,413.96	10,840.33

Credit note
KWV 10 years 750
Fruit Lagoon

1x12 Strawberry 750 1x6
ROBERT
SLC 7064

#119091446
1200093915

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Polokwane
AM Marketing (Kirk Building)
Mogale City Street

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: Ejane
Signature: [Signature]

Depot Signature

For Receipt from Customer

Name:
Signature:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 162.60
after Discount : 10,677.73

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Lt

Bank:

FNB
Acc: 6300 328 6845
Branch: 250655

Bill to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA VAT REG NO: 4100264680	Ship-to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA	 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: 0041076815 KWV Order Number: 119099446 Loading Status: Gross Weight : 25.565kg	Document Type: CREDIT NOTE Document No: 0044101121 Document Date: 13.03.2024 Delivery date: Page: 1 of 1
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					2					3,953.60	593.04	4,546.64

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: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 68.20- Payable after Discount : 4,478.44	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							