

Bill to: SENTRA TRANSVAAL P.O. BOX 15148 LAMINGTON 1414 VAT REG NO: 4130178488	Ship-to: OKLLET OK LIQUOR LETSITELE 2202 JUNCTION LIQUOR STORE R71 DE ROUTE TZANEEN LIMPOPO 0850	 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: ND0924113306 KWV Order Number: 110905025 Loading Status: Gross Weight : 193.040kg	Document Type: TAX INVOICE Document No.: 0041076816 Document Date: 12.03.2024 Delivery date: 12.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	5.20		363.98	1,819.88	272.98	2,092.86
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	4.0	383.94	5.20		363.97	1,455.90	218.39	1,674.29
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.00		314.03	1,256.14	188.42	1,444.56
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	0.50		2,565.79	2,565.79	384.87	2,950.66
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
900488	700023716	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					21					10,783.72	1,617.56	12,401.28

LIQUOR LETSITELE
 2202
 Date Received: 12/03/2024
 Goods Recd by: Print Name: Bailey
 Truck Reg. No: DLT 106L
 Vat: 4856232115
 Signature: 

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: Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655