

Bill to: LICSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 3 Steelpoort VAT REG NO: 4330268063	Ship-to: LICSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 33 Steelpoort	 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: 11.03.2024 Customer Order Number: LiqCity Steelpoort KWV Order Number: 110906403 Loading Status: Deliver Gross Weight : 55.590kg	Document Type: TAX INVOICE Document No: 0041077427 Document Date: 14.03.2024 Delivery date: 14.03.2024 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		459.76	459.76	68.96	528.72
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
										1,989.23	298.38	2,287.61
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LIQUOR CITY
STEELPOORT
REG: 4330268063
TEL: 013 230 9297

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: <u>Julia</u> Signature: <u>[Signature]</u> Date: <u>18/03/2024</u>	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	LD - Late Delivery DP - Damaged Product Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 34.31- Payable after Discount : 2,253.30	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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