

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship to: FRILTAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSINF R71 TZANEEN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: ND0924125088 KVV Order Number: 110906805 Loading Status: Gross Weight : 29.190kg	Document Type: TAX INVOICE Document No: 0041077743 Document Date: 15.03.2024 Delivery date: 15.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										2,448.56	367.28	2,815.84

TARENTAALRAND BOTTLE STORE
 T/A LIQUOR CITY
 REG# 1993/017255/23
 VAT# 4920163158 s 015 304 3334
 P.O BOX TARENTAALRAND 0859

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>CARLTON</i> Signature: <i>[Signature]</i> Date: <i>15-03-2024</i>	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