

Bill to: PARLIQ PARK LIQUOR STORE OVERLAND SPH General Dealers CC 1 PARK STREET PHALABORWA 1390 VAT REG NO: 4420140420	Ship-to: PARLIQ PARK LIQUOR STORE OVERLAND SPH General Dealers CC 1 PARK STREET PHALABORWA 1390	 ESTABLISHED 1916 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: vaa KWV Order Number: 110907941 Loading Status: Gross Weight: 30.200kg	Document Type: TAX INVOICE Document No: 0041079842 Document Date: 26.03.2024 Delivery date: 26.03.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80	2.00	1,686.52	3,373.05	505.96	3,879.01
										3,373.05	505.96	3,879.01

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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>B</i> Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Bea</i> Signature: <i>[Signature]</i> Date: <i>26-3-2024</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 58.19 Payable after Discount : 3,820.82
Bank Details: Cheque Acc. Name: Warshay Investments (Pty) Ltd Bank: <i>PNB</i> Acc: 6300 328 6845 Branch: 250655			