

Bill to: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA VAT REG NO: 4380263642	Ship-to: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA	 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: 20.03.2024 Customer Order Number: LCBB KWV Order Number: 110909072 Loading Status: Deliver Gross Weight : 299.955kg.	Document Type: TAX INVOICE Document No.: 0041079967 Document Date: 25.03.2024 Delivery date: 25.03.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	4.90		780.07	2,340.20	351.03	2,691.23
900135	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90		570.59	570.59	85.59	656.18
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	8.80		1,720.94	10,325.66	1,548.86	11,874.52
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.30		459.75	919.51	137.93	1,057.44
ITEMS NOT SUPPLIED:												
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										22,888.10	3,433.22	26,321.32

1 x WILD AFRICA Cream (1000ml) SHORT
 CIAO VODCANO NOT RECEIVED 2
 CIAO PARADISE BLISS 1 x CASE SHORT
 Jari
 DLG 708L

#119099669
 120099618

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: Signature: Date:		Depot Signature For Receipt from Customer Name: Sam Cumber Signature: [Signature] Date: [Date]		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 394.82 Payable after Discount: 25,926.50	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: LIQBSL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA	Ship-to: LIQBSL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA	 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: 0041079967 KWV Order Number: 119099669 Loading Status:	Document Type: CREDIT NOTE Document No: 0044101344 Document Date: 26.03.2024 Delivery date: Page 1 of 1
VAT REG NO: 4380263642		Gross Weight : 53.140kg		

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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
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
					4					2,525.06	378.76	2,903.82

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 Receipts from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1-5% disc Currency: ZAR Settlement Discount: 43.56 Payable after Discount: 2,860.26	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	