

Bill to: LIQONAB LIQUOR CITY WATERBERG NABOOM COMMODITIES (PTY) LTD 42 THABO MBEKI STREET MOOKGOPONG, MOKOPANE 0560 VAT REG NO: 4080269030	Ship to: LIQONAB LIQUOR CITY WATERBERG NABOOM COMMODITIES (PTY) LTD 42 THABO MBEKI STREET MOOKGOPONG, MOKOPANE 0560	 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: LIQ KWV Order Number: 110912738 Loading Status: Deliver Gross Weight : 163.045kg	Document Type: TAX INVOICE Document No: 0041082896 Document Date: 08.04.2024 Delivery date: 08.04.2024 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	2.0	470.58	2.30		459.75	919.51	137.93	1,057.44
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.30		459.75	919.51	137.93	1,057.44
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
900261	700025054	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	2.0	96.66	15.10		82.06	164.13	24.62	188.75
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	2.0	96.66	15.10		82.06	164.13	24.62	188.75
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	Bot	6 x 750	2.0	132.81	0.30		132.41	264.82	39.72	304.54
901462	700025816	Paddy Irish Whiskey 12x750ml	Bot	12 x 750	2.0	214.89	3.00		208.44	416.89	62.53	479.42
901116	700021870	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	3.0	259.49	12.00		228.35	685.05	102.76	787.81
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901364	700024484	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	3.0	93.13	0.40		92.76	278.27	41.74	320.01
					29					9,825.66	1,473.85	11,299.51

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: Izak Signature: [Signature] Date: 08/04/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 169.49- Payable after Discount :11,130.02	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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