

Bill to: CORLIQ CORPORATE BLUE BOTTLE LIQUORS ZULTANITE LIQUOR (PTY)LTD CNR WITKLIP & RAILWAY ANNADALE POLOKWANE VAT REG NO: 4350270106	Ship-to: CORLIQ CORPORATE BLUE BOTTLE LIQUORS ZULTANITE LIQUOR (PTY)LTD CNR WITKLIP & RAILWAY ANNADALE POLOKWANE	 KWV 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: Mathibe Lebuso KWV Order Number: 110913170 Loading Status: Gross Weight : 266.720kg	Document Type: TAX INVOICE Document No: 0041084251 Document Date: 16.04.2024 Delivery date: 16.04.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	629.16	0.50	2.00	613.49	613.49	92.02	705.51
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44	11.00	2.00	446.08	446.08	66.91	512.99
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	4.90	2.00	764.46	1,528.93	229.34	1,758.27
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90	2.00	1,474.95	2,949.90	442.49	3,392.39
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	1.20	2.00	264.52	1,322.62	198.39	1,521.01
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	1.20	2.00	264.52	1,322.62	198.39	1,521.01
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	1.20	2.00	264.52	1,322.62	198.39	1,521.01
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10	2.00	1,133.25	1,133.25	169.99	1,303.24
					24					12,719.41	1,907.91	14,627.32

900097 700022372 KWV 5YR OLD BRANDY 12x200ml Not Received

#119100115
120100004

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>[Signature]</i> Signature: <i>[Signature]</i> Date: 16/04/2024	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 16/04/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 219.41- Payable after Discount :14,407.91
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: CORLIO CORPORATE BLUE BOTTLE LIQUORS ZULTANITE LIQUOR (PTY)LTD CNR WITKLIP & RAILWAY ANNADALE POLOKWANE VAT REG NO: 4350270106	Ship to: CORLIO CORPORATE BLUE BOTTLE LIQUORS ZULTANITE LIQUOR (PTY)LTD CNR WITKLIP & RAILWAY ANNADALE POLOKWANE	 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: 0041084251 KWV Order Number: 119100115 Loading Status: Gross Weight : 5.260kg	Document Type: CREDIT NOTE Document No: 0044101789 Document Date: 17.04.2024 Delivery date: Page 1 of 1
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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: Signature: Date:	Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 10.58 Payable after Discount : 694.93	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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