

Bill to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA VAT REG NO: 4100264680	Ship-to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA	 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: jan Customer Order Number: 110914094 KWV Order Number: 110914094 Loading Status: Gross Weight : 76.910kg	Document Type: TAX INVOICE Document No: 0041084253 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 queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,098.68	8.40		1,922.39	3,844.78	576.72	4,421.50
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
					6					8,443.41	1,266.51	9,709.92

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>Ejor</i> Signature: <i>[Signature]</i> Date: 16/04/24		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 145.65 Payable after Discount : 9,564.27	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	