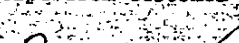


Bill to: LIQUSH Liquor legends - Lephalale Bushveld Bottle store ERF 4488, 4487, 4486 Tussen Walter Lephalale VAT REG NO: 4940313234	Ship to: LIQUSH Liquor legends - Lephalale Bushveld Bottle store ERF 4488, 4487, 4486 Tussen Walter S Lephalale	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV 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: LL KWV Order Number: 110914861 Loading Status: Deliver Gross Weight : 84.196kg	Document Type: TAX INVOICE Document No: 0041085078 Document Date: 18.04.2024 Delivery date: 18.04.2024 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 exo VAT	VAT	Total inc VAT
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	1.0	796.86	0.30		794.47	794.47	119.17	913.64
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34			440.34	440.34	66.05	506.39
901218	700024485	Imagin Citrus Gin 6x750ml	Bot	6 x 750	1.0	143.33	2.50		139.75	139.75	20.96	160.71
901217	700025246	Imagin Classic Gin 6x750ml	Bot	6 x 750	1.0	143.33	2.50		139.75	139.75	20.96	160.71
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
900803	700024423	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	1.0	168.97	3.00		166.90	166.90	10.04	176.94
901448	700025468	KWV Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										8,956.34	1,328.45	10,184.79

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 Receipt from Customer: Name: J.P. Signature:  Date: 2024/04/18	Payment Terms: 15 days from stmtt 1.5% disc Currency: ZAR Settlement Discount: 152.77 Payable after Discount: 10,032.02	Bank Details: Cheque Acc: Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655