

Bill to: LIQBB1 LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA VAT REG NO: 4380263642	Ship-to: LIQBB1 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: LC KWV Order Number: 110915786 Loading Status: Deliver Gross Weight : 72.898kg	Document Type: TAX INVOICE Document No: 0041085901 Document Date: 22-04-2024 Delivery date: 22-04-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	11.00		1,213.46	2,426.93	364.04	2,790.97
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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
ITEMS NOT SUPPLIED:												
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Not enough stock						
					6					5,964.08	894.61	6,858.69

Wild Africa 750ml Return x 2
 Daniel
 D/LC 7082

#119100226
 120100175

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: Anna Mbuna Signature: <i>Anna Mbuna</i> Date: 02-04-2024	Depot Signature For Receipt from Customer Name: Daniel Signature: <i>Daniel</i> Date: 22/4/24	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 102.88 Payable after Discount : 6,755.81
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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	 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: 0041085901 KWV Order Number: 119100226 Loading Status: Gross Weight : 33.060kg	Document Type: CREDIT NOTE Document No: 0044101901 Document Date: 23.04.2024 Delivery date: Page : 1 of 1
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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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	11.00		1,213.46	2,426.93	364.04	2,790.97
					2					2,426.93	364.04	2,790.97

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: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 41.86 Payable after Discount : 2,749.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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