

Bill to:
LIQMOK
LIQUOR CITY MOKOPANE
89 HOOGE STREET
POTGIETERSBURG

VAT REG NO: 4870240340

Ship-to:
LIQMOK
LIQUOR CITY MOKOPANE
89 HOOGE STREET
POTGIETERSBURG


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:
LC

KWV Order Number:
110915781
Loading Status:
Deliver

Gross Weight : 221.010kg

Document Type:
TAX INVOICE

Document No: 0041085902
Document Date: 22.04.2024
Delivery date: 22.04.2024
Page: 1 of 1

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 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
901365	700025315	Wild Africa Cream Caffé Latte 12(750ml)	CS-HS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
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	364.02	2,790.95
900135	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900132	700025433	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	7.80		353.99	707.99	106.20	814.19
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.80		353.99	707.99	106.20	814.19
900146	700024566	Laborie Sauvignon Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
ITEMS NOT SUPPLIED:												
901314	700024979	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										11,640.18	1,746.03	13,386.21

ix case wild africa cream latte 12x750

#119100227

129100176

IN - Late Delivery

DUP - Duplicated Order
NOD - Not Ordered

Delivered by:
Liquor Runner Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane

Received in good order
on behalf of Customer
Name: *Baven*
Signature: *[Signature]*

Depot Signature
For Receipt from Customer
Name: *Kgagela*
Signature: *[Signature]*
Date: *22/04/24*

Payment Terms:
15 days from stmt 1.5% disc
Currency: ZAR
Settlement Discount: 200.79
Amount after Discount: 13,185.42

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655

Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 0041085902 KVV Order Number: 119100227 Loading Status: Gross Weight : 16.840kg	Document Type: CREDIT NOTE Document No: 0044101902 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
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
					1					1,213.46	182.02	1,395.48

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 : 20.93 Payable after Discount : 1,374.55
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			