

Bill to: LIQUISH Liquor legends - Lephalale Bushveld Bottle store ERF 4488,4487,4486 Tussen Walter Lephalale VAT REG NO: 4940313234	Ship to: LIQUISH Liquor legends - Lephalale Bushveld Bottle store ERF 4488,4487,4486 Tussen Walter S Lephalale	 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: LIQ KWV Order Number: 110916630 Loading Status: Deliver Gross Weight : 455.203kg	Document Type: TAX INVOICE Document No: 0041086889 Document Date: 25.04.2024 Delivery date: 25.04.2024 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 exc VAT	VAT	Total inc VAT
900190	700025943	KWV Five Champions Limited Edition	Bot 10	12 x 750	10.0 ✓	174.89	7.00		162.65	1,626.48	243.97	1,870.45
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS 2	12 x 750	2.0 ✓	3,658.68	3.00	Short	3,548.92	7,097.84	1,064.68	8,162.52
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	18.0 ✓	1,887.00	3.80	4+14	1,815.29	32,675.29	4,901.30	37,576.59
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0 ✓	820.26	4.90	2	780.06	1,560.13	234.02	1,794.15
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	6.0 ✓	1,363.44	4.70	2	1,299.36	7,796.15	1,169.42	8,965.57
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0 ✓	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					39					52,055.25	7,808.29	59,863.54

Short 2x12x750ml KWV 10Yr Old
 10x KWV 5Yr sent Back

#11091663095
 #120100244

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: Arthur Signature: [Signature] Date: 25/04/24	Depot Signature For Receipt from Customer Name: Dilwan Signature: [Signature] Date: 25/04/24	Payment Terms: 15 days from start 1.5% disc Currency: ZAR Settlement Discount : 897.95- Payable after Discount : 58,965.59	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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	 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: 0041086889 KWV Order Number: 119100295 Loading Status: Gross Weight : 45.643kg	Document Type: CREDIT NOTE Document No: 0044101970 Document Date: 26.04.2024 Delivery date: Page: 1 of 1
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900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	3.00		3,548.92	7,097.84	1,064.68	8,162.52
					12					8,724.32	1,308.65	10,032.97

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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 : 150.49- Payable after Discount : 9,882.48	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	