

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: Customer Order Number: JAN KWV Order Number: 110918760 Loading Status: Gross Weight : 83.145kg	Document Type: TAX INVOICE Document No: 0041088781 Document Date: 07.05.2024 Delivery date: 07.05.2024 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 exc 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	532.35	4,081.27
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
900419	700024380	Wild Africa Cream (12x750ml) 17% Alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
Credit Note for 12x750ml KWV 6 units Daniel DL0702										8,390.52	1,258.58	9,649.10

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>Sayleen</i> Signature: <i>Sayleen</i> Date: <i>7/5/24</i>	Depot Signature For Receipt from Customer Name: <i>Daniel</i> Signature: <i>Daniel</i> Date: <i>7/5/24</i>	Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 144.74- Payable after Discount : 9,504.36
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	6.0	304.89	3.00		295.74	1,774.46	266.17	2,040.63
					6					1,774.46	266.17	2,040.63

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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 : 30.61- Payable after Discount : 2,010.02	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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