

Bill to: LCC 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 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: LCM KWV Order Number: 110920130 Loading Status: Deliver Gross Weight : 83.609kg	Document Type: TAX INVOICE Document No: 0041090090 Document Date: 13.05.2024 Delivery date: 13.05.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901363	700024483	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901380	700024957	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										3,793.87	569.08	4,362.95

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: <i>Lungid</i> Signature: <i>[Signature]</i> Date: <i>13/05/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 65.44 Payable after Discount : 4,297.51	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300-328-6845 Branch: 250655
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