

Bill to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 JANE FURSE VAT REG NO:	Ship-to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 P JANE FURSE	 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: matane KWV Order Number: 110921243 Loading Status: Gross Weight : 104.250kg	Document Type: TAX INVOICE Document No. : 0041091662 Document Date: 21.05.2024 Delivery date: 21.05.2024 Page 1 of 1
---	---	--	--	--

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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900488	700023716	Wild Africa Cream Liqueur 6x1000ml.1	CS	6 x 1000	5.0	820.26	7.50		758.74	3,793.71	569.06	4,362.77
					8					7,691.79	1,153.77	8,845.56

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: <i>Hector</i> Signature: <i>[Signature]</i> Date: <i>21/05/20</i>		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 132.68 Payable after Discount : 8,712.89	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	