

Bill to: OVLULY BULLYS LIQUORANA BLUE BOTTLE L BULLYS LIQUOR KING CC 5 IRWIN STR MUSINA VAT REG NO: 4420271746	Ship to: OVLULY BULLYS LIQUORANA BLUE BOTTLE LIQUO BULLYS LIQUOR KING CC 5 IRWIN STR MUSINA	 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 Number: Phumudzo Rep KWV Order Number: 110921518 Loading Status: Deliver Gross Weight: 101.340kg	TAX INVOICE Document No: 0041091849 Document Date: 22.05.2024 Delivery date: 22.05.2024 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
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	5.0	1,550.00	2.90	2.00	1,474.95	7,374.74	1,106.23	8,480.97
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					9					10,611.17	1,591.68	12,202.85

I DIDN'T Receive CIAO Paradise Bliss Cocktail @ R675.23 → 6 units
 Total Invoice Value R12,202.85

- R675.23
 R11,527.62
 - 150% RT
 R11,354.71

#119100756
 120100705

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: Thomas Signature: [Signature] Date: 24/05/24	Depot Signature: For Receipt from Customer Name: [Signature] Signature: [Signature] Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 183.04 Payable after Discount: 12,019.81
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: OVLULY BULLYS LIQUORANA BLUE BOTTLE L BULLYS LIQUOR KING CC 5 IRWIN STR MUSINA VAT REG NO: 4420271746	Ship to: OVLULY BULLYS LIQUORANA BLUE BOTTLE LIQUO BULLYS LIQUOR KING CC 5 IRWIN STR MUSINA	 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: 0041091849 KWV Order Number: 119100756 Loading Status: Gross Weight : 14.090kg	Document Type: CREDIT NOTE Document No: 0044102432 Document Date: 23 05 2024 Delivery date: 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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	602.76	0.50	2.00	587.16	587.16	88.07	675.23
										587.16	88.07	675.23

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: 10.13 Payable after Discount: 665.10	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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