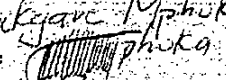


Bill to: LIQLEB LIQUOR CITY LEBOWAKGOMO LIQUOR CITY MARHAMULO (PTY) LTD SHOP 1 METLIFE PLAZA VAT REG NO: 4910263641	Ship-to: LIQLEB LIQUOR CITY LEBOWAKGOMO LIQUOR CITY MARHAMULO (PTY) LTD SHOP 1 METLIFE PLAZA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: liqourcity Lebowakgo KWV Order Number: 110922544 Loading Status: Deliver Gross Weight : 107.793kg	Document Type: TAX INVOICE Document No: 0041092407 Document Date: 23.05.2024 Delivery date: 23.05.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	820.26	7.50		758.74	3,034.96	455.25	3,490.21
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	Bot	6 x 750	2.0	259.49	12.00		228.35	456.70	68.51	525.21
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
900140	700024771	Laborie Cabernet Sauvignon 6x750.20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
					13					7,173.45	1,076.02	8,249.47

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: Makgare Mphahlele Signature:  Date: 23/05/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 123.74 Payable after Discount : 8,125.73	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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