

LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 KWV ESTABLISHED 1916 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: LC M KWV Order Number: 110921825 Loading Status: Deliver Gross Weight : 351.360kg	Document Type: TAX INVOICE Document No: 0041092957 Document Date: 27.05.2024 Delivery date: 27.05.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.34	4,081.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	17,209.44	2,581.42	19,790.86
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	581.64	1.90		570.59	1,141.18	171.18	1,312.36
900488	700023716	Wild Africa Cream Liqueur 6x1000ml	CS	6 x 1000	5.0	820.26	7.50		758.74	3,793.71	569.06	4,362.77
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) 17A1c	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700025792	Fruit Lagoon Pina Colada 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	2.0	440.34	4.10		422.28	844.57	126.69	971.26
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
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
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900186	700023716	Wild Africa cream liqueur 1Lx6	CS	6x1000	5	NO STOCK						
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12x750ml	1	NO STOCK						
					30					32,431.33	4,864.70	37,296.03

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>Davey</i> Signature: <i>[Signature]</i> Date: <i>27/05/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount: 559.44 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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Bill to: LIQMOK LIQUOR CITY MOKOPANE 99 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship to: LIQMOK LIQUOR CITY MOKOPANE 99 HOOGE STREET POTGIETERSRUS	 ESTABLISHED 1912 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: 0041092957 KWV Order Number: 119100825 Loading Status: Gross Weight : 69.450kg	Document Type: CREDIT NOTE Document No: C044102500 Document Date: 28.05.2024 Delivery date: Page 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
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
					6					5,514.65	827.20	6,341.85

DUF - 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: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount: 95.13 Payable after Discount: 6,246.72	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	