

Bill to: CHABEN HARMONY LIQUOR BENDZULANI CHAMAKALA HARMONY LIQUOR CC ERF 11, STREET 567, FARM MOHLABAS TZANEEN 0850 VAT REG NO: 4220222386	Ship to: CHABEN HARMONY LIQUOR BENDZULANI CHAMAKALA HARMONY LIQUOR CC ERF 11, STREET 567, FARM MOHLABAS TZANEEN 0850	 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: Phumudzo Mbedzi KWV Order Number: 110924368 Loading Status: Gross Weight : 224.660kg	Document Type: TAX INVOICE Document No.: 0041095501 Document Date: 07.06.2024 Delivery date: 07.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00			1,550.00	7,750.00	1,162.51	8,912.51
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26			820.26	820.26	123.04	943.30
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00			1,887.00	1,887.00	283.05	2,170.05
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68			2,098.68	2,098.68	314.80	2,413.48
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					22					21,216.10	3,182.42	24,398.52

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>SRA</i> Signature: <i>[Signature]</i> Date: <i>07/06/24</i>		Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>07/06/24</i>		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	