

Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 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: DAVIN KWV Order Number: 110924852 Loading Status: Gross Weight : 77.666kg	Document Type: TAX INVOICE Document No: 0041095912 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	-1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901185	700024861	Annabelle Cuvee Rosa 6x750ml	CS	6 x 750	-1.0	470.58	2.30		459.76	459.76	68.96	528.72
901078	700025753	Fruit Lagoon Margarita 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	-1.0	440.34	4.10		422.29	422.29	63.34	485.63
901142	700024401	Sour Monkey Apple 6x750ml + 6 Shot	CS	6 x 750	-1.0	579.96	15.10		492.39	492.39	73.86	566.25
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	-1.0	342.18	2.30		334.31	334.31	50.15	384.46
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	-1.0	342.18	2.30		334.31	334.31	50.15	384.46
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	-1.0	342.18	2.30		334.31	334.31	50.15	384.46
					9					4,378.33	656.75	5,035.08

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: Ingrid Signature: [Signature] Date: 10/06/2024	Depot Signature For Receipt from Customer Name: 1 Signature: [Signature] Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 75.53- Payable after Discount : 4,959.55	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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