

Bill to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA VAT REG NO: 4100264680	Ship to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA	 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: jan KWV Order Number: 110928058 Loading Status: Gross Weight : 99.800kg	Document Type: TAX INVOICE Document No: 0841097698 Document Date: 18.06.2024 Delivery date: 18.06.2024 Page: 1 of 1
---	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20	2,098.68	8.40		1,922.39	3,844.78	576.71	4,421.49
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10	273.20	1.20		269.92	269.92	40.49	310.41
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10	273.20	1.20		269.92	269.92	40.49	310.41
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20	273.20	1.20		269.92	539.84	80.98	620.82
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10	383.94	7.50		355.14	355.14	53.27	408.41
					8					7,000.54	1,050.08	8,050.62

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>Eljane</i> Signature: <i>[Signature]</i> Date: 18/06/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 120.76- Payable after Discount : 7,929.86	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--