

LIQTAB LIQUOR CITY THABAZIMBI ZIGZAG INVESTMENTS (PTY) LTD SHOP 6 CNR ELAND & STEENBOEK STR THABAZIMBI VAT REG NO:	Ship to: LIQTAB LIQUOR CITY THABAZIMBI ZIGZAG INVESTMENTS (PTY) LTD SHOP 6 CNR ELAND & STEENBOEK STR THABAZIMBI	 KWV 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: Evodia KWV Order Number: 110928588 Loading Status: Deliver Gross Weight : 83.100kg	Document Type: TAX INVOICE Document No: 0041098229 Document Date: 19.06.2024 Delivery date: 19.06.2024 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
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.43	923.24
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	1.20		269.92	269.92	40.49	310.41
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
										3,429.30	514.40	3,943.70

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: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>Evodia</i> Signature: <i>Boek's</i> Date: <i>19/6/24</i>	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 59.16- Payable after Discount : 3,884.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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