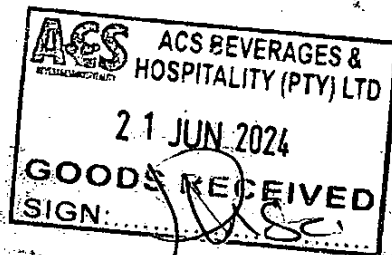


Bonliq BONA LIQUOR STORE ACS BEVERAGES AND HOSPITALITY PTY 233 DELTA STREET NKOWAMKOWA VAT REG NO: 4480284829	Ship-to: BONLIQ BONA LIQUOR STORE ACS BEVERAGES AND HOSPITALITY PTY 233 DELTA STREET NKOWAMKOWA	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Phumudzo KWV Order Number: 110929059 Loading Status: Deliver Gross Weight : 135.875kg	Document Type: TAX INVOICE Document No: 0041098526 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	1,887.00	8.80		1,720.94	3,441.89	516.28	3,958.17
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0 ✓	598.68	2.00		586.71	586.71	88.01	674.72
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0 ✓	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0 ✓	820.26	4.90		780.07	3,900.34	585.05	4,485.39
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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	385.02	2.50		375.39	375.39	56.31	431.70
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0 ✓	385.02	2.50		375.39	375.39	56.31	431.70
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	3.00		401.41	401.41	60.21	461.62
					14					11,481.66	1,722.25	13,203.91



DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked EDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: P. R. [Signature] Signature: [Signature] Date: 21/06/24	Depot Signature For Receipt from Customer Name: LAZARUS [Signature] Signature: [Signature] Date: 21/06/24	Payment Terms: 15 days from statmt 1.5% disc Currency: ZAR Settlement Discount : 198.06- Payable after Discount :13,005.85	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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