

Bill to: JAYMUS JAY & ASH LIQUOR STORE BLUE BO BAALBEK TRADING PO Box 10 0920 MUSINA ON N1 VAT REG NO: 4290162173	Ship to: JAYMUS JAY & ASH LIQUOR STORE BLUE BOTTLE BAALBEK TRADING 30KM FROM LOUIS TRICHARDT TOWARDS MUSINA ON N1	 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: Phumu KWV Order Number: 110929634 Loading Status: Deliver Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041099349 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,474.95	221.24	1,696.19

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>Jayme</i> Signature: <i>[Signature]</i> Date: 26/06/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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