

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: OKLKOE OK LIQUOR KOEDOESKOP - 3066 SHOP 2 OBARO KOEDOESKOP, THABAZIMB KOEDOESKOP, THABAZIMBI	 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: ND1224135631 KWV Order Number: 110928650 Loading Status: Gross Weight : 74.160kg	Document Type: TAX INVOICE Document No: 0041099356 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0✓	601.68	2.90		584.23	584.23	87.63	671.86
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0✓	601.68	2.90		584.23	584.23	87.63	671.86
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0✓	598.68	5.00		568.75	568.75	85.31	654.06
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0✓	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0✓	1,556.94	12.70		1,359.21	1,359.21	203.89	1,563.10
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0✓	822.00	1.80		807.20	807.20	121.08	928.28
					6					5,262.83	789.42	6,052.25

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>J. J. J.</i> Signature: <i>[Signature]</i> Date: <i>25/06/2024</i>	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: <i>25/6/24</i>	Payment Terms: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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