

LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 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: LIQMOK KWV Order Number: 110933048 Loading Status: Deliver Gross Weight : 151.600kg	Document Type: TAX INVOICE Document No.: 0041102595 Document Date: 08.07.2024 Delivery date: 08.07.2024 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	50	1,550.00	2.90		1,505.05	7,525.25	1,128.79	8,654.04
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	50	1,550.00	2.90		1,505.05	7,525.25	1,128.79	8,654.04
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	50	1,550.00	2.90		1,505.05	7,525.25	1,128.78	8,654.03
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
					15					22,575.75	3,386.36	25,962.11

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>Ingrid</i> Signature: <i>[Signature]</i> Date: <i>08/07/2024</i>	Depot Signature For Receipt from Customer Name: <i>Ingrid</i> Signature: <i>[Signature]</i> Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 389.43- Payable after Discount :25,572.68	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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