

Bill to: HILLOU HILLVIEW DISTRIBUTORS HILLVIEW GROUP (PTY) LTD ERF Ptn 10, 34 FARM KLIPFONTEIN, LOUIS TRICHARDT VAT REG NO: 4510296793	Ship-to: HILLOU HILLVIEW DISTRIBUTORS HILLVIEW GROUP (PTY) LTD ERF Ptn 10, 34 FARM KLIPFONTEIN, V LOUIS TRICHARDT	 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: Phumudzo KWV Order Number: 110932992 Loading Status: Deliver Gross Weight : 20.010kg	Document Type: TAX INVOICE Document No: 0041102924 Document Date: 09.07.2024 Delivery date: 09.07.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
901395	700025956	Bug Stag 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
					2					3,100.00	465.00	3,565.00

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: <u>MARY CASH</u> Signature: <u>[Signature]</u> Date: <u>9/7/24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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