

Bill to: LIQSTL
LIQUOR CITY STEELPOORT
LIQUOR CITY 17 PTY LTD
shop 5 Rodium Ave Plaas Goudmyn 3
Steelpoort

Ship-to: LIQSTL
LIQUOR CITY STEELPOORT
LIQUOR CITY 17 PTY LTD
shop 5 Rodium Ave Plaas Goudmyn 33
Steelpoort



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:
liqcity
KWV Order Number:
110933644
Loading Status:
Deliver
Gross Weight : 30.930kg

Document type:
TAX INVOICE
Document No.: 0041103656
Document Date: 11.07.2024
Delivery date: 11.07.2024
Page: 1 of 1

VAT REG NO: 4330268063

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	2.0	1,550.00	2.90		1,505.05	3,010.10	451.51	3,461.61
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
					3					4,515.15	677.27	5,192.42

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: *[Signature]*
Signature: *[Signature]*
Date: 11-07-24

Depot Signature
For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:
15 days from stmt 1.5% disc
Currency: ZAR
Settlement Discount : 77.89-
Payable after Discount : 5,114.53

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655