

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMPTON 1414 VAT REG NO: 4130178488	Ship-to: FRLTAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSINF R71 TZANEEN	 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: ND0125112409 KWV Order Number: 110934285 Loading Status: Gross Weight : 36.570kg	Document Type: TAX INVOICE Document No: 0041104012 Document Date: 12.07.2024 Delivery date: 12.07.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.68	2,297.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
										3,087.95	463.19	3,551.14

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG # 1993/017255/23
VAT: 4920163153 & 015 304 3334
P O BOX 4 TARETAALRAND 0859

DUP - Duplicated Order NOB - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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>CARLTON</i> Signature: <i>CARLTON</i> Date: <i>12-07-2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			