

Bill to: LIQJFU LIQUOR CITY JANE FURSE LIQ & W LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE FURSE PLAZA GROBLER JANE FURSE 1460 VAT REG NO: 4670263609	Ship to: LIQJFU LIQUOR CITY JANE FURSE LIQ & WINE LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE FURSE PLAZA GROBLER JANE FURSE 1460	 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: Customer Order Number: bug KWV Order Number: 110934679 Loading Status: Deliver Gross Weight : 102.490kg	TAX INVOICE Document No: 0041104395 Document Date: 16/07/2024 Delivery date: 16/07/2024 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	3.0	1,550.00	2.90		1,505.05	4,515.15	677.27	5,192.42
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.90		1,505.05	4,515.15	677.27	5,192.42
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.90		1,505.05	4,515.15	677.28	5,192.43
					10					15,050.50	2,257.58	17,308.08

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>Grooy</i> Signature: <i>[Signature]</i> Date: <i>16/07/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 259.62- Payable after Discount :17,048.46	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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