

Bill to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA VAT REG NO: 4100264680	Ship-to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA	 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: Sarleen KWV Order Number: 110935059 Loading Status: Gross Weight : 59.315kg	TAX INVOICE Document No: 0041104399 Document Date: 16.07.2024 Delivery date: 16.07.2024 Page: 1 of 1
---	---	--	--	---

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
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
					5					3,777.33	566.60	4,343.93

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>Ejane</i> Signature: <i>[Signature]</i> Date: 16/07/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 65.16- Payable after Discount : 4,278.77	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	---	--	---