

Bill to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 JANE FURSE VAT REG NO:	Ship-to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 P JANE FURSE	 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: liquor KWV Order Number: 110936094 Loading Status: Deliver Gross Weight : 104.349kg	Document Type: TAX INVOICE Document No: 0041106314 Document Date: 23.07.2024 Delivery date: 23.07.2024 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
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	✓1.0	470.58	8.60		430.11	430.11	64.52	494.63
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	✓1.0	581.64	1.90		570.59	570.59	85.59	656.18
901365	700025315	Wild Africa Cream Caffè Latte 12(75	CS	12 x 750	✓1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	✓2.0	1,363.44	11.00		1,213.46	2,426.93	364.03	2,790.96
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	✓2.0	820.26	4.90		780.06	1,560.13	234.02	1,794.15
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
					8					7,414.68	1,112.20	8,526.88

DUP - Duplicated Order	EDC - 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>Hulton</i> Signature: <i>[Signature]</i> Date: <i>23/07/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 127.90- Payable after Discount : 8,398.98	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	---	---	---