

Bill to: LIONAB LIQUOR CITY WATERBERG NABOOM COMMODITIES (PTY) LTD 42 THABO MBEKI STREET MOOKGOPONG, MOKOPANE 0560 VAT REG NO: 4080269030	Ship to: LIONAB LIQUOR CITY WATERBERG NABOOM COMMODITIES (PTY) LTD 42 THABO MBEKI STREET MOOKGOPONG, MOKOPANE 0560	 KWV 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: LCWB KWV Order Number: 110937725 Loading Status: Deliver Gross Weight : 95.937kg	Document Type: TAX INVOICE Document No: 0041107597 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40	1.00		430.06	1,290.17	193.53	1,483.70
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901333	700024130	Ponchos Rosado Liqueur 6x750ml	Bot	6 x 750	1.0	137.00	1.00		135.63	135.63	20.34	155.97
					10					3,395.75	509.36	3,905.11

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>Izak</i> Signature: <i>[Signature]</i> Date: <i>20/7/21</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 58.58- Payable after Discount : 3,846.53	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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