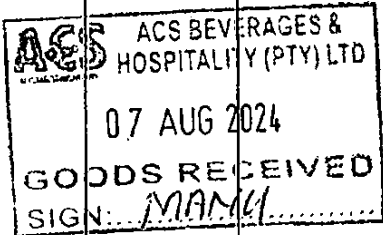


Bill to: BONLIQ BONA LIQUOR STORE ACS BEVERAGES AND HOSPITALITY PTY 233 DELTA STREET NKOWAMKOWA VAT REG NO: 4480284829	Ship to: BONLIQ BONA LIQUOR STORE ACS BEVERAGES AND HOSPITALITY PTY 233 DELTA STREET NKOWAMKOWA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Phumudzo KWV Order Number: 110941112 Loading Status: Deliver Gross Weight : 357.800kg	Document Type: TAX INVOICE Document No: 0041109934 Document Date: 12.08.2024 Delivery date: 12.08.2024 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	20.0	1,550.00	4.90		1,474.05	29,481.00	4,422.14	33,903.14
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.90		1,474.05	7,370.25	1,105.54	8,475.79
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.90		1,474.05	7,370.25	1,105.54	8,475.79
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	4.90		1,474.05	7,370.25	1,105.54	8,475.79
					35					51,591.75	7,738.76	59,330.51



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: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from atmnt 1.5% disc Currency: ZAR Settlement Discount : 889.96- Payable after Discount :58.440.55	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							