

Bill to: LIQJFU LIQUOR CITY JANE PURSE LIQ & W LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE PURSE PLAZA GROBLER JANE PURSE 1460 VAT REG NO: 4670263609	Ship-to: LIQJFU LIQUOR CITY JANE PURSE LIQ & WINE LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE PURSE PLAZA GROBLER JANE PURSE 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 Date: Customer Order Number: liq n wine KWV Order Number: 110941530 Loading Status: Deliver Gross Weight : 326.250kg	Document Type: TAX INVOICE Document No: 0041111101 Document Date: 13.08.2024 Delivery date: 13.08.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	13.0	1,363.44	11.00		1,213.46	3,640.38	546.05	4,186.43
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	7.50		758.73	1,517.48	227.62	1,745.10
901365	700024780	Wild Africa Cream Caffé Latte (12x7	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	364.04	2,790.97
900453	700023845	Roodeberg Rose 6x750ml 2022	CS	6 x 750	1.0	388.62	3.30		375.80	375.80	56.37	432.17
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	11.00		455.18	455.18	68.28	523.46
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76	8.56		337.19	674.39	101.16	775.55
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	2.0	368.76	8.50		337.41	674.83	101.22	776.05
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
					26					14,487.47	2,173.12	16,660.59

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>Hilda</i> Signature: <i>[Signature]</i> Date: <i>[Date]</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 249.91- Payable after Discount :16,410.68	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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