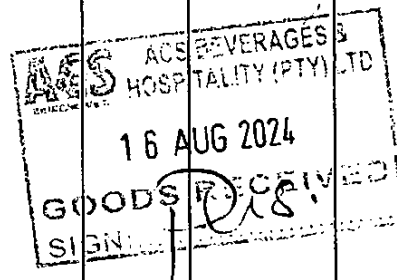


Bill to: BONLIQ BONA LIQUOR STORE ACS BEVERAGES AND HOSPITALITY PTY 233 DELTA STREET NKOWAMKOWA VAT REG NO: 4480284829	Ship-to: BONLIQ BONA LIQUOR STORE ACS BEVERAGES AND HOSPITALITY PTY 233 DELTA STREET NKOWAMKOWA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Phumudzo Rep KWV Order Number: 110941997 Loading Status: Deliver Gross Weight : 403.250kg	Document Type: TAX INVOICE Document No: 0041111845 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	15.0	1,550.00	4.90		1,474.05	22,110.75	3,316.61	25,427.36
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	15.0	1,550.00	4.90		1,474.05	22,110.75	3,316.61	25,427.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	4.90		1,474.05	14,740.50	2,211.08	16,951.58
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
					40					58,962.00	8,844.30	67,806.30



DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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>Preety</i> Signature: <i>[Signature]</i> Date: <i>16/08/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 1,017.09- Payable after Discount :66,789.21
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			