

Bill to: QADPEN QADC LUX BOTTLESTORE QADC MCHANZA 40 LIMPOPO STREET, PENINA PARK PIETERSBURG VAT REG NO: 4680295617	Ship-to: QADPEN QADC LUX BOTTLESTORE QADC MCHANZA 40 LIMPOPO STREET, PENINA PARK PIETERSBURG	 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: QADC bottle store KWV Order Number: 110946117 Loading Status: Deliver Gross Weight : 49.960kg	Document Type: TAX INVOICE Document No: 0041114838 Document Date: 27.08.2024 Delivery date: 27.08.2024 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	1.0	1,550.00			1,550.00	1,550.00	232.51	1,782.51
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	Not enough stock		598.68	598.68	89.80	688.48
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94			383.94	383.94	57.59	441.53
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	Not enough stock		602.76	602.76	90.41	693.17
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	DRK 818L		602.76	602.76	90.41	693.17
ITEMS NOT SUPPLIED:												
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1	Not enough stock						
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1	Not enough stock						
					5					3,738.14	560.72	4,298.86

#119102387
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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: <u>Lucky</u> Signature: <u>[Signature]</u> Date: <u>27/08/2024</u>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

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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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76			602.76	602.76	90.42	693.18
					2					1,201.44	180.22	1,381.66

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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

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