

Bill To: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA VAT REG NO: 4380263642	Ship-to: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA 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: LIQBBL KWV Order Number: 110949178 Loading Status: Deliver Gross Weight : 386.460kg	Document type: TAX INVOICE Document No: 0041118480 Document Date: 09.09.2024 U4 Delivery date: 09.09.2024 Page: 1 of 2
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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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900801	700024661	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	5.30		303.65	1,518.23	227.73	1,745.96
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	8.80		1,720.94	5,162.83	774.40	5,937.23
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	2.00		586.71	586.71	88.01	674.72
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	2.0	820.26	7.50		758.73	1,517.48	227.62	1,745.10
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.50		809.67	809.67	121.45	931.12
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	7.20		303.57	910.70	136.61	1,047.31
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	6.80		404.86	404.86	60.73	465.59
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17

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: SAM CUMBU Signature: <i>[Signature]</i> Date: 09/09/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from atmnt 1.5% disc Currency: ZAR Settlement Discount : 441.67- Payable after Discount : 29,003.09	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQBBL	LIQBBL		Customer Order Number:	TAX INVOICE
LIQUOR CITY HYPER BELA BELA	LIQUOR CITY HYPER BELA BELA		LIQBBL	Document No: 0041118480
LIQUOR CITY HYPER BELA BELA	LIQUOR CITY HYPER BELA BELA		LIQBBL	Document Date: 09.09.2024 UL
CNR POTCH & OLD POTGIETERS ST	CNR POTCH & OLD POTGIETERS ST		LIQBBL	Delivery date: 09.09.2024
BELA BELA	BELA BELA		LIQBBL	Page: 2 of 2
VAT REG NO: 4380263642			Gross Weight : 386.460kg	

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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
					41					25,604.14	3,840.62	29,444.76

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