

Bill to:

LIQMOK

LIQUOR CITY MOKOPANE

89 HOOGE STREET

POTGIETERSRUS

VAT REG NO: 4870240340

Ship-to:

LIQMOK

LIQUOR CITY MOKOPANE

89 HOOGE STREET

POTGIETERSRUS



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:

daven

KWV Order Number:

110949318

Loading Status:

Gross Weight : 103.928kg

Document Type:

TAX INVOICE

Document No: 0041118481

Document Date: 09.09.2024

Delivery date: 09.09.2024

Page: 1 of 1

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10	3,658.68	6.00		3,439.16	3,439.16	515.87	3,955.03
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	30	379.54	4.90		360.94	1,082.83	162.42	1,245.25
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	20	820.26	7.50		758.73	1,517.48	227.62	1,745.10
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	10	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20	273.20	1.20		269.92	539.84	80.98	620.82
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	20	602.76	3.50		581.66	1,163.33	174.50	1,337.83
					11					9,112.75	1,366.91	10,479.66

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: Daven

Signature: [Signature]

Date: 09/09/2024

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmtnt 1.5% disc

Currency: ZAR

Settlement Discount : 157.19-

Payable after Discount : 10,322.47

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655