

Bill to: LIQJNF LIQUOR CITY JANE PURSE PORTION 8 FARMS DUIZENDANNEX 816 P JANE PURSE VAT REG NO:	Ship-to: LIQJNF LIQUOR CITY JANE PURSE PORTION 8 FARMS DUIZENDANNEX 816 P JANE PURSE	 ESTABLISHED 1916 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: janefurse KWV Order Number: 110949878 Loading Status: Deliver Gross Weight : 39.245kg	TAX INVOICE Document No: 0041118779 Document Date: 10/09/2024 Delivery date: 10/09/2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	5.30		303.65	303.65	45.55	349.20
<i>Pearly Bay Sweet Rose 1 Case Sent 10/09/24</i> <i>10/09/24</i>										2,266.67	340.00	2,606.67

#119102658
170102608

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>Hector</i> Signature: <i>[Signature]</i> Date: <i>10/09/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 39.10- Payable after Discount : 2,567.57	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 JANE FURSE VAT REG NO:	Ship-to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 P JANE FURSE	 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: 0041118779 KWV Order Number: 119102658 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044104350 Document Date: 11.09.2024 Delivery date: Page: 1 of 1
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901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
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Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 6.93- Payable after Discount : 455.32	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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