

Bill to: LIQIEB LIQUOR CITY LEBOWAKGOMO LIQUOR CITY MARHAMULO (PTY) LTD SHOP 1 METLIFE PLAZA VAT REG NO: 4910263641	Ship to: LIQIEB LIQUOR CITY LEBOWAKGOMO LIQUOR CITY MARHAMULO (PTY) LTD SHOP 1 METLIFE PLAZA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: liqourcity lebowakgo KWV Order Number: 110947015 Loading Status: Deliver Gross Weight : 113.100kg	Document Type: TAX INVOICE Document No: 0041118930 Document Date: 12.09.2024 Delivery date: 12.09.2024 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
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901406	700025945	Bug Red 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
					11					7,983.98	1,197.60	9,181.58

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: Joseph Signature: [Signature] Date: 12/09/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 137.72- Payable after Discount : 9,043.86	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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