

Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 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: LIQMOK KWV Order Number: 110950998 Loading Status: Deliver Gross Weight : 679.150kg	Document Type: TAX INVOICE Document No: 0041119970 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20 0	1,887.00	8.80		1,720.94	34,418.88	5,162.82	39,581.70
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	10 0	2,098.68	8.40		1,922.39	19,223.90	2,883.59	22,107.49
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3 0	440.34	8.10		404.68	1,214.02	182.10	1,396.12
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3 0	440.34	8.10		404.68	1,214.02	182.10	1,396.12
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4 0	440.34	8.10		404.67	1,618.69	242.80	1,861.49
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2 0	1,556.94	12.00		1,370.10	2,740.21	411.03	3,151.24
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2 0	273.20	1.20		269.92	539.84	80.98	620.82
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1 0	273.20	1.20		269.92	269.92	40.49	310.41
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5 0	1,550.00	2.90		1,505.05	7,525.25	1,128.79	8,654.04
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2 0	273.20	1.20		269.92	539.84	80.98	620.82
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1 0	385.02	2.50		375.39	375.39	56.31	431.70
					53					69,679.96	10451.99	80,131.95

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>Daven</i> Signature: <i>[Signature]</i> Date: <i>16/09/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtt 1.5% disc Currency: ZAR Settlement Discount : 1,201.98- Payable after Discount :78,929.97	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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