

Bill to: LIQJFU LIQUOR CITY JANE PURSE LIQ & W LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE PURSE PLAZA GROBLER JANE PURSE 1460 VAT REG NO: 4670263609	Ship to: LIQJFU LIQUOR CITY JANE PURSE LIQ & WINE LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE PURSE PLAZA GROBLERS JANE PURSE 1460	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: liq n wine KWV Order Number: 110949693 Loading Status: Deliver Gross Weight : 125.037kg	Document Type: TAX INVOICE Document No: 0041120260 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	1.70		266.28	532.57	79.89	612.46
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	7.50		759.73	1,517.48	227.62	1,745.10
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	1,066.32	9.60		963.95	963.95	144.59	1,108.54
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901444	700025443	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	5.30		303.65	303.65	45.55	349.20
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	8.10		404.68	404.68	60.70	465.38
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
ITEMS NOT SUPPLIED:												
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2	Item rejected - No stock						
Wild Africa Cream 30ml No stock Carvo Caramel vodka 750ml 2 units No stock												
										9,667.33	1,450.10	11,117.43

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>Glory</i> Signature: <i>[Signature]</i> Date: <i>17/09/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 166.76- Payable after Discount :10,950.67	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	1.0	1,066.32	9.60		963.95	963.95	144.59	1,108.54
					3					1,349.41	202.41	1,551.82

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Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							