

Bill to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA VAT REG NO: 4100264680	Ship-to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA	 ESTABLISHED 1912 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: JAN KWV Order Number: 110952944 Loading Status: Gross Weight : 91.837kg	Document Type: TAX INVOICE Document No: 0041121988 Document Date: 24.09.2024 Delivery date: 24.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	1,887.00	8.80		1,720.94	3,441.89	516.29	3,958.18
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	10	581.64	1.90		570.59	570.59	85.59	656.18
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	20	277.06			277.06	554.12	83.12	637.24
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	10	383.94	7.50		355.14	355.14	53.27	408.41
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10	440.34	4.10		422.29	422.29	63.34	485.63
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	20	602.76	0.60		599.14	599.14	89.87	689.01
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	10	602.76	0.60		599.14	599.14	89.87	689.01
					10					6,964.60	1,044.69	8,009.29

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>Saleen</i> Signature: <i>Grenon</i> Date: <i>26/9/2024</i>	Depot Signature For Receipt from Customer Name: <i>Saleen</i> Signature: <i>Saleen</i> Date: <i>26/9/2024</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 120.14- Payable after Discount : 7,889.15	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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