

PARLIQ ARK LIQUOR STORE OVERLAND PH General Dealers CC PARK STREET PHALABORWA 390 AT REG NO: 4420140420	Ship-to: PARLIQ PARK LIQUOR STORE OVERLAND SPH General Dealers CC 1 PARK STREET PHALABORWA 1390	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: Phumudzo KVV Order Number: 110952542 Loading Status: Deliver Gross Weight : 122.140kg	Document Type: TAX INVOICE Document No: 0041121990 Document Date: 24.09.2024 Delivery date: 24.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80	2.00	1,686.52	3,373.05	505.96	3,879.01
900190	700026221	KVV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	7.00	2.00	1,912.73	1,912.73	286.91	2,199.64
900186	700024876	KVV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	1.0	3,658.68	3.00	2.00	3,477.94	3,477.94	521.69	3,999.63
900092	700025942	KVV Classic Red Muscadell 6x750ml	CS	6 x 750	2.0	611.82	3.30	2.00	579.79	1,159.59	173.94	1,333.53
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	3.50	2.00	570.03	570.03	85.50	655.53
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60	2.00	587.16	587.16	88.07	675.23
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
					9					12,353.87	1,853.08	14,206.95

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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: Beg Signature: [Signature] Date: 26-9-2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 213.10- Payable after Discount :13,993.85	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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