

Bill to: SENTVI SENTRA TRANSVAAL P O BOX 15148 LAMPTON 1414 VAT REG NO: 4130178488	Ship-to: FRLTAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSING R71 TZANEEN	 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: ND0325135670 KWV Order Number: 110954246 Loading Status: Gross Weight : 64.080kg	Document Type: TAX INVOICE Document No: 0041122896 Document Date: 27.09.2024 Delivery date: 27.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	5.40		775.96	1,551.93	232.79	1,784.72
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					5					4,628.17	694.23	5,322.40

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG NO 1993/017255/23
VAT: 4920163156 & 015 304 3334
P.O BOX TARENTAALRAND 0859

#119103000
170107949

DUP - Duplicated Order	EDC - 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>Carlton</i> Signature: <i>Carlton</i> Date: <i>27-09-2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					1					1,330.72	199.61	1,530.33

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TARENTAALRAND BOTTLESTORE CC

TARENTAALRAND BUSINESS COMPLEX

PO BOX 4

TARENTAAL RAND

0859



07002649111002

Friday, 27 September 2024

15:53:15

Goods Received Credit Note - Goods Returned -

2649.111

Supplier Address	61250P KVV SA (PTY) LTD		Tel 011 656 0424 Fax 011 656 0293 E-Mail tshebela@kvv.co.za	Claim no CL1647-000002649 Invoice no 0041122896 User HOPE SEKGOBELA (53) Workstation 111 Contact Person GIFT TSHABALALA Date 27 Sep 2024 15:53 Order No	Order Delivery 26 Sep 2024 00:00 Invoice 2627 Claim Seq GRV Seq Vat No 0	
	12 GROUND FLOOR HARROWDENE OFFICE PARK 2052					
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16002323024446	901365	WILD AFRICA CREAM LIQUEUR CREAM CAFFE LATTE 12 x 750ml	12	1.000	1 330.72	1 330.72
Name (Print Please)	JADEL		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date 27-09-24	Signature [Signature]		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
			Promotional Claim	Incorrect Unit Charge		
Sub Total:					1 330.72	
Tax:					199.61	
Total:					1 530.33	

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