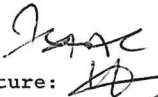


Bill to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 3 Steelpoort VAT REG NO: 4330268063	Ship-to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 33 Steelpoort	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, 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: steelpoort KWV Order Number: 110955949 Loading Status: Deliver Gross Weight : 72.220kg	Document Type: TAX INVOICE Document No: 0041124566 Document Date: 03.10.2024 Delivery date: 03.10.2024 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
901186	700022660	KWV Brandy and Cola 4(6x275ml) ✓	CS	24 x 275	1.0	327.12	4.10		313.71	313.71	47.06	360.77
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box ✓	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901405	700025947	Bug Blue Shooter 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
900021	700024242	Laborie Pino de Laborie 6x375ml ✓	CS	6 x 375	5.0	581.64	1.90		570.59	2,852.94	427.93	3,280.87
					9					6,775.89	1,016.38	7,792.27

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: Isaac Signature:  Date: 03/10/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 116.88- Payable after Discount : 7,675.39	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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