

Bill to: PARLIQ PARK LIQUOR STORE OVERLAND SPH General Dealers CC 1 PARK STREET PHALABORWA 1390 VAT 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 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: Phumudzo KWV Order Number: 110958777 Loading Status: Deliver Gross Weight : 68.066kg	Document Type: TAX INVOICE Document No: 0041127297 Document Date: 15.10.2024 Delivery date: 15.10.2024 Page: 1 of 1
---	---	---	--	---

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.90	2.00	144.45	288.91	43.34	332.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.90	2.00	144.45	288.91	43.34	332.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	4.90	2.00	144.45	288.91	43.34	332.25
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		2.00	2,043.18	2,043.18	306.48	2,349.66
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.20	2.00	3,470.77	3,470.77	520.60	3,991.37
					10					9,951.14	1,492.67	11,443.81

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>Ben</i> Signature: <i>[Signature]</i> Date: <i>15-10-2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 171.66- Payable after Discount :11,272.15	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--