

Bill to: INDTZA INDUSTRIAL LIQUOR DISTRIBUTORS SHOP 5 BUSINESS BUILDING, PORTION TZANEEN 0850 VAT REG NO: 4860289158	Ship-to: INDTZA INDUSTRIAL LIQUOR DISTRIBUTORS SHOP 5 BUSINESS BUILDING, PORTION TZANEEN 0850	 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: P01002361 KWV Order Number: 110959973 Loading Status: Gross Weight : 117.670kg	Document Type: TAX INVOICE Document No: 0041128344 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	Bot	12 x 750	36.0	157.25	8.80	2.00	140.54	5,059.57	758.94	5,818.51
900190	700025731	KWV 5Yr Old Brandy 12x750ml ✓	Bot	12 x 750	36.0	174.89	7.00	2.00	159.40	5,738.21	860.72	6,598.93
901080	700025794	Fruit Lagoon Mojito 6x750ml ✓	Bot	6 x 750	6.0	73.39	4.10	2.00	68.97	413.84	62.08	475.92
901081	700025792	Fruit Lagoon Pina Colada 6x750ml ✓	Bot	6 x 750	6.0	73.39	4.10	2.00	68.97	413.84	62.08	475.92
901082	700025789	Fruit Lagoon Strawberry 6x750ml ✓	Bot	6 x 750	6.0	73.39	4.10	2.00	68.97	413.84	62.08	475.92
ITEMS NOT SUPPLIED:												
900794	700026513	Cruxland Gin 6X750 + Neck Tag	Bot	6 x 750	24	Not enough stock						
					90					12,039.30	1,805.90	13,845.20

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: <u>Lillu</u> Signature: <u>[Signature]</u> Date: <u>18/10/2024</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 207.68- Payable after Discount :13,637.52	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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