

LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 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: Daven KWV Order Number: 110960323 Loading Status: Deliver Gross Weight : 447.460kg	Document Type: TAX INVOICE Document No: 0041128887 Document Date: 21.10.2024 Delivery date: 21.10.2024 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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90		570.59	570.59	85.59	656.18
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	11.00		1,213.46	6,067.31	910.10	6,977.41
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	4.10		422.29	1,266.86	190.03	1,456.89
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76	8.50		337.42	1,012.25	151.84	1,164.09
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76	8.56		337.19	1,011.58	151.74	1,163.32
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.80		353.99	707.99	106.20	814.19
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.80		353.99	353.99	53.10	407.09
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	8.80		1,720.94	17,209.44	2,581.38	19,790.82
					37					32,317.63	4,847.64	37,165.27

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: <i>Daven</i> Signature: <i>[Signature]</i> Date: <i>21/10/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 557.48- Payable after Discount :36,607.79	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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