

Bill to: BOLLOD BOLIVIA LODGE BOLIVIA LODGE POLOKWANE (PTY) LTD 162 FARM TWEEFONTEIN POLOKWANE 0699 VAT REG NO: 4620246712	Ship-to: BOLLOD BOLIVIA LODGE BOLIVIA LODGE POLOKWANE (PTY) LTD 162 FARM TWEEFONTEIN POLOKWANE 0699	 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: ELSIE RAATH KWV Order Number: 110960275 Loading Status: Gross Weight : 150.000kg	Document Type: TAX INVOICE Document No: 0041129036 Document Date: 22.10.2024 Delivery date: 22.10.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	100.0	73.39			73.39	7,339.00	1,100.85	8,439.85
ITEMS NOT SUPPLIED:												
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	100	Item rejected - No stock						
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	30	Item rejected - No stock						
					100					7,339.00	1,100.85	8,439.85

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>JOE</u> Signature: <u>[Signature]</u> Date: <u>22 Oct 24</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Goods pre-paid Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655