

Bill to: LIQJFU LIQUOR CITY JANE FURSE LIQ & W LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE FURSE PLAZA GROBLER JANE FURSE 1460 VAT REG NO: 4670263609	Ship-to: LIQJFU LIQUOR CITY JANE FURSE LIQ & WINE LIQUOR CITY 50 (PTY) LTD SHOP 19B JANE FURSE PLAZA GROBLERS JANE FURSE 1460	 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: liq KWV Order Number: 110960963 Loading Status: Deliver Gross Weight : 68.865kg	Document Type: TAX INVOICE Document No: 0041129506 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
901450	700025546	Jackson Brown Liqueur 6x750ml ✓	CS	6 x 750	1.0	483.00	0.50		480.58	480.58	72.09	552.67
901116	700023012	Carvo Caramel Vodka 6x750ml ✓	Bot	6 x 750	2.0	219.26	12.10		192.73	385.46	57.82	443.28
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	Bot	72 x 50	20.0	14.81	9.60		13.39	267.76	40.16	307.92
901337	700025796	Fruit Lagoon Mango 6x750ml ✓	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml ✓	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6 ✓	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901362	700024985	Hooch Howler Black Currant 6x750ml ✓	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901364	700024987	Hooch Howler Blueberry 6x750ml ✓	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901363	700025402	Hooch Howler Grapefruit 6x750ml ✓	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
900021	700024242	Laborie Pino de Laborie 6x375ml ✓	CS	6 x 375	1.0	581.64	1.90		570.59	570.59	85.60	656.19
ITEMS NOT SUPPLIED:												
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Not enough stock						
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1	Not enough stock						
					30					4,532.18	679.83	5,212.01

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>Hilda</i> Signature: <i>[Signature]</i> Date: <i>22/10/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 78.18- Payable after Discount : 5,133.83	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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