

Bill LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 JANE FURSE VAT REG NO:	Ship-to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 P JANE FURSE	 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: liqcity KWV Order Number: 110960966 Loading Status: Deliver Gross Weight : 44.570kg	Document Type: TAX INVOICE Document No: 0041129507 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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	581.64	1.90		570.59	1,141.18	171.18	1,312.36
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	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	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
A.B) Wild Africa Chocolate some wrong orders. Hector S. by Hector												
										3,568.10	535.22	4,103.32

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>Hector</i> Signature: <i>[Signature]</i> Date: 22/10/22		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 61.55- Payable after Discount : 4,041.77	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

#119103418
120103367

Bill to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 JANE FURSE VAT REG NO:	Ship-to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 P JANE FURSE	 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: 0041129507 KWV Order Number: 119103418 Loading Status: Gross Weight : 16.840kg	Document Type: CREDIT NOTE Document No: 0044105110 Document Date: 23.10.2024 Delivery date: Page: 1 of 1
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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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
					1					1,213.46	182.02	1,395.48

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 20.93- Payable after Discount : 1,374.55	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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