

Bill to: LIQMAD LIQUOR CITY MADZIVIDIVI MADZIVIDZI GARAGE (PTY) LTD SHOP 3 CLB BUSINESS BUILDING FARM LETSITELE 0885 VAT REG NO: 4240281602	Ship-to: LIQMAD LIQUOR CITY MADZIVIDIVI MADZIVIDZI GARAGE (PTY) LTD SHOP 3 CLB BUSINESS BUILDING FARM LETSITELE 0885	 KWV 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: Phumudzo Rep KWV Order Number: 110960396 Loading Status: Deliver Gross Weight : 205.278kg	Document Type: TAX INVOICE Document No: 0041130143 Document Date: 25.10.2024 Delivery date: 25.10.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6x)CS	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x)CS	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
901405	700025947	Bug Blue Shooter 10(15x20ml)✓	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901395	700025956	Bug Stag 10(15x20ml)✓	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901406	700025945	Bug Red Shooter 10(15x20ml)✓	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
901033	700024885	Hooch Blast Apple 4(6x275ml)✓	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901032	700025233	Hooch Blast Black Currandt 4(6x275m)CS	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)CS	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)CS	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901433	700025396	Hooch Blast Black Currant 4(6x440ml)CS	CS	24 x 440	1.0	368.76	8.56		337.19	337.19	50.58	387.77
901431	700025395	Hooch Blast Apple 4(6x440ml)✓	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)CS	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4(6x275ml)✓	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	2.0	1,887.00	8.80		1,720.94	3,441.89	516.30	3,958.19
901186	700022660	KWV Brandy and Cola 4(6x275ml)✓	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
901476	700026112	KWV Brandy and Cola 4(6x440ml)✓	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023 ✓	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
					30					11,594.90	1,739.24	13,334.14

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>H. B...</i> Signature: <i>[Signature]</i> Date: <i>25/10/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 200.01- Payable after Discount :13,134.13	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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