

Bill to: CHABEN HARMONY LIQUOR BENDZULANI CHAMAKALA HARMONY LIQUOR CC ERF 11, STREET 567, FARM MOHLABAS TZANEEN 0850 VAT REG NO: 4220222386	Ship-to: CHABEN HARMONY LIQUOR BENDZULANI CHAMAKALA HARMONY LIQUOR CC ERF 11, STREET 567, FARM MOHLABAS TZANEEN 0850	 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 KWV Order Number: 110961945 Loading Status: Deliver Gross Weight : 309.300kg	Document Type: TAX INVOICE Document No: 0041130404 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00			1,550.00	23,250.00	3,487.50	26,737.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00			1,550.00	23,250.00	3,487.50	26,737.50
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	15	Not enough stock						
					30					46,500.00	6,975.00	53,475.00

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>Shaunah</i> Signature: <i>R. Shaunah</i> Date: <i>25/10/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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