

Bill to: LIQROI LIQUOR ZONE ROOIBERG EXPECTRA 510 (PTY) LTD 4 KORAAL STR ROOIBERG WARMBATHS VAT REG NO: 4780201804	Ship-to: LIQROI LIQUOR ZONE ROOIBERG EXPECTRA 510 (PTY) LTD 4 KORAAL STR ROOIBERG WARMBATHS	 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: Hein KWV Order Number: 110961666 Loading Status: Gross Weight : 45.350kg	Document Type: TAX INVOICE Document No: 0041130422 Document Date: 28.10.2024 Delivery date: 28.10.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80	2.00	1,686.52	3,373.05	505.95	3,879.00
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		2.00	2,043.18	2,043.18	306.48	2,349.66
					3					5,416.23	812.43	6,228.66

1 STOP
FOOD ZONE

DATE: _____

SIGN: _____

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>Hein</u> Signature: _____ Date: <u>28/10/2024</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 93.43- Payable after Discount : 6,135.23
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			