

Bill to: BOLLOD BOLIVIA LODGE BOLIVIA LODGE POLOKWANE (PTY) LTD 162 FARM TWEEFONTEIN POLOKWANE 0699 VAT REG NO: 4620246712	Ship-to: BOLLOD BOLIVIA LODGE BOLIVIA LODGE POLOKWANE (PTY) LTD 162 FARM TWEEFONTEIN POLOKWANE 0699	 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: LEEANDRA KWV Order Number: 110961882 Loading Status: Gross Weight : 189.820kg	Document Type: TAX INVOICE Document No: 0041130552 Document Date: 29.10.2024 Delivery date: 29.10.2024 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
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	100.0	73.39	✓		73.39	7,339.00	1,100.85	8,439.85
901337	700025796	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	27.0	73.39	✓		73.39	1,981.53	297.23	2,278.76
					127					9,320.53	1,398.08	10,718.61

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>Mbalenhle</i> Signature: <i>[Signature]</i> Date: <i>29/10/2024</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: Goods pre-paid Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	