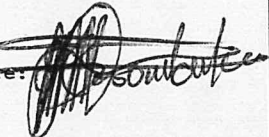
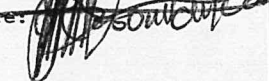


Bill to: BOLLOD BOLIVIA LODGE BOLIVIA LODGE POLOKWANE (PTY) LTD 162 FARM TWEEFONTEIN POLOKWANE 0699 VAT REG NO: 4620246712	Ship-to: BOLLOD BOLIVIA LODGE BOLIVIA LODGE POLOKWANE (PTY) LTD 162 FARM TWEEFONTEIN POLOKWANE 0699	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Elsie KWV Order Number: 110965060 Loading Status: Gross Weight : 954.690kg	Document Type: TAX INVOICE Document No: 0041134441 Document Date: 12.11.2024 Delivery date: 12.11.2024 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	CS	6 x 750	22.0	440.34			440.34	9,687.48	1,453.12	11,140.60
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	17.0	440.34			440.34	7,485.78	1,122.87	8,608.65
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34			440.34	2,201.70	330.26	2,531.96
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	60.0	440.34			440.34	26,420.40	3,963.06	30,383.46
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34			440.34	880.68	132.10	1,012.78
					106					46,676.04	7,001.41	53,677.45

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:  Signature:  Date:		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	