

Bill # SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: FRLTAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSINF R71 TZANEEN	 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: ND0525120542 KWV Order Number: 110967169 Loading Status: Gross Weight : 39.316kg	Document Type: TAX INVOICE Document No: 0041135203 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
900729	700026534	Red Heart Rum Original 12x750ml ✓	CS	12 x 750	1.0	2,084.88			2,084.88	2,084.88	312.73	2,397.61
901408	700025946	Bug Booster Shooter 10(15x20ml) ✓	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901081	700025792	Fruit Lagoon Pina Colada 6x750ml ✓	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml ✓	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - No stock						
										3,770.08	565.51	4,335.59

TARENTAALRAND BOTTLE STORE
 T/ 011 807 3911
 RECD 15/11/23
 VAT: 402016 15 304 3334
 P.O.L.

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>Jew</i> Signature: <i>[Signature]</i> Date: 15/11/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 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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