

Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 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: 12.11.2024 Customer Order Number: 110967114 Loading Status: Gross Weight : 223.645kg	Document Type: TAX INVOICE Document No: 0041135706 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
900488	700026280	Wild Africa Cream Liqueur 6(1000ml) ✓	CS	6 x 1000	2.0	820.26	4.90		780.06	1,560.13	234.02	1,794.15
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901074	700022126	Ponchos Tequila Coffee 6x750ml ✓	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml) ✓	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901186	700022660	KWV Brandy and Cola 4(6x275ml) ✓	CS	24 x 275	10.0	327.12	4.10		313.71	3,137.08	470.56	3,607.64
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa ✓	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie ✓	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of ✓	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900133	700025663	KWV Classic Chardonnay 6x750ml 2024 ✓	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
					21					9,499.10	1,424.87	10,923.97

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>Daven</i> Signature: <i>[Signature]</i> Date: <i>18/11/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 163.86- Payable after Discount :10,760.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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