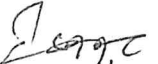


Bill to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 3 Steelpoort VAT REG NO: 4330268063	Ship-to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 33 Steelpoort	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18 NOV 2024.. Customer Order Number: 110969679 Loading Status: Gross Weight : 413.200kg	Document Type: TAX INVOICE Document No: 0041137141 Document Date: 21.11.2024 Delivery date: 21.11.2024 Page: 1 of 1
---	--	---	---	---

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	11.40		1,859.43	9,297.15	1,394.57	10,691.72
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	20.0	820.26	11.85		723.06	14,461.19	2,169.18	16,630.37
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82	18.87		335.74	1,007.20	151.08	1,158.28
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	18.87		335.74	1,007.20	151.08	1,158.28
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	3.0	413.82	18.87		335.74	1,007.20	151.08	1,158.28
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	18.87		335.74	1,007.20	151.08	1,158.28
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44	19.20		413.24	1,239.73	185.96	1,425.69
ITEMS NOT SUPPLIED:												
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	3	Item rejected - No stock						
					40					29,026.87	4,354.03	33,380.90

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: 21-11-2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 500.71- Payable after Discount :32,880.19	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
--	---	---	---	---