

LIQ to: LIQMAD LIQUOR CITY MADZIVIDIVI MADZIVIDZI GARAGE (PTY) LTD SHOP 3 CLB BUSINESS BUILDING FARM LETSITELE 0885 VAT REG NO: 4240281602	Ship-to: LIQMAD LIQUOR CITY MADZIVIDIVI MADZIVIDZI GARAGE (PTY) LTD SHOP 3 CLB BUSINESS BUILDING FARM LETSITELE 0885	 KWV 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: Harry KWV Order Number: 110969716 Loading Status: Gross Weight : 116.222kg	Document Type: TAX INVOICE Document No: 0041137426 Document Date: 22.11.2024 Delivery date: 22.11.2024 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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
901120	700026094	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	2.0	968.04	11.60		855.74	1,711.49	256.72	1,968.21
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	11.00		1,213.46	2,426.93	364.04	2,790.97
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	2.0	820.26	11.85		723.05	1,446.11	216.92	1,663.03
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	2.90		2,024.42	2,024.42	303.66	2,328.08
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,525.20			1,525.20	1,525.20	228.78	1,753.98
					13					11,106.28	1,665.94	12,772.22

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>H. B...</i> Signature: <i>[Signature]</i> Date: <i>22/11/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 191.58- Payable after Discount :12,580.64	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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