

Bill to: BONLIQ BONA LIQUOR STORE ACS BEVERAGES AND HOSPITALITY PTY 233 DELTA STREET NKOWAMKOWA VAT REG NO: 4480284829	Ship-to: BONLIQ BONA LIQUOR STORE IACS BEVERAGES AND HOSPITALITY PTY 233 DELTA STREET NKOWAMKOWA	 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: Phumudzo KWV Order Number: 110970433 Loading Status: Deliver Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041137991 Document Date: 25.11.2024 Delivery date: 25.11.2024 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
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	10.0	1,550.00	4.90		1,474.05	14,740.50	2,211.08	16,951.58
										14,740.50	2,211.08	16,951.58

ACS

ACS BEVERAGES & HOSPITALITY (PTY) LTD

22 NOV 2024

GOODS RECEIVED

SIGN: *[Signature]*

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>PRINCE</i> Signature: <i>[Signature]</i> Date: <i>22/11/2024</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 254.27- Payable after Discount :16,697.31	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	