

Bill to: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA VAT REG NO: 4380263642	Ship-to: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA	 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: 18 NOV 2024.. KWV Order Number: 110969303 Loading Status: Gross Weight : 209.900kg	Document Type: TAX INVOICE Document No: 0041137994 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0 ✓	2,098.68	11.40		1,859.43	3,718.86	557.83	4,276.69
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	10.0 ✓	820.26	11.85		723.06	7,230.59	1,084.58	8,315.17
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82	18.87		335.72	671.46	100.72	772.18
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82	18.87		335.72	671.46	100.72	772.18
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82	18.87		335.72	671.46	100.72	772.18
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0 ✓	413.82	18.87		335.72	671.46	100.72	772.18
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0 ✓	511.44	19.20		413.24	413.24	61.99	475.23
ITEMS NOT SUPPLIED:												
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
										14,048.53	2,107.28	16,155.81

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: Anna Signature: <i>Anna</i> Date: 25-11-2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 242.34- Payable after Discount :15,913.47	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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