

Bill to: LIQROI LIQUOR ZONE ROOIBERG EXPECTRA 510 (PTY) LTD 4 KORAAL STR ROOIBERG WARMBATHS VAT REG NO: 4780201804	Ship-to: LIQROI LIQUOR ZONE ROOIBERG EXPECTRA 510 (PTY) LTD 4 KORAAL STR ROOIBERG WARMBATHS	 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: LIZELLE KWV Order Number: 110970778 Loading Status: Gross Weight : 52.650kg	Document Type: TAX INVOICE Document No: 0041138383 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0 ✓	2,084.88	2.90	2.00	1,983.93	1,983.93	297.58	2,281.51
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	2,098.68	11.40	2.00	1,822.24	1,822.24	273.34	2,095.58
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0 ✓	383.94	7.50	2.00	348.04	348.04	52.21	400.25
1 STOP FOOD ZONE DATE: 25-11-2024 SIGN: 										5,840.73	876.11	6,716.84

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: <u>Hein</u> Signature:  Date: 25-11-2024		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 100.75- Payable after Discount : 6,616.09	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							