

Bill to: OVLBS IBS RITE PRICE LIQUOR STORE SILINO1973 PO Box 58 0704 LADANNA 0704 VAT REG NO: 4760258238	Ship-to: OVLBS IBS RITE PRICE LIQUOR STORE SILINO1973 ERF 230/1 82 PIETERSBURG, STREET L LADANNA 0704	 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: LINO KWV Order Number: 110966488 Loading Status: Gross Weight : 299.420kg	Document Type: TAX INVOICE Document No: 0041138396 Document Date: 26.11.2024 Delivery date: 26.11.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	8.80	2.00	1,686.52	8,432.63	1,264.88	9,697.51
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	11.00	2.00	1,189.19	2,378.39	356.76	2,735.15
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	11.85	2.00	708.59	1,417.19	212.58	1,629.77
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	2.90	2.00	147.49	5,899.80	884.97	6,784.77
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	2.90	2.00	147.49	5,899.80	884.97	6,784.77
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	2.90	2.00	147.49	5,899.80	884.97	6,784.77
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	297.59	2,281.52
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,525.20		2.00	1,494.70	1,494.70	224.21	1,718.91
					132					35,228.48	5,284.27	40,512.75

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>Henk Rens</i> Signature: <i>[Signature]</i> Date: <i>26/11/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 607.69- Payable after Discount :39,905.06	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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