

Bill to: SENTVL SENTRA TRANSVAAL P O BOX 15148 LAMBTON 1414 VAT REG NO: 4130178488	Ship-to: FRLTAR OK MINIMARK TARENTAALRAND 1647 TARENTAALRAND CROSSINF R71 TZANEEN	 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: ND0625113297 KWV Order Number: 110974245 Loading Status: Gross Weight : 119.044kg	Document Type: TAX INVOICE Document No: 0041141591 Document Date: 06.12.2024 Delivery date: 06.12.2024 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	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
					14					10,595.64	1,589.35	12,184.99

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TARENTAALRAND BOTTLE STORE
 T/A LIQUOR CITY
 REG^{NO} 1993/017255/23
 VAT: 4920163156 & 015 304 3334
 P.O BOX TARENTAALRAND 0050

#119104360
 120104309

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>CARLTON</i> Signature: <i>CARLTON</i> Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

TARENTAALRAND BOTTLESTORE CC

PO BOX 4
TARENTAALRAND
0859
LIQ: NTV:020460



07002730112002
Friday, 06 December 2024
16:04:58

Goods Received Credit Note - Goods Returned -

2730.112

Supplier Address	61250P	KWV SA (PTY) LTD		Claim no	CL1647-000002730	Order	
	12 GROUND FLOOR			Invoice no	0041141591	Delivery	
	HARROWDENE OFFICE PARK	Tel	011 656 0424	User	FREDERICK NGOBENI (105)	Invoice	
	2052	Fax	011 656 0293	Workstation	112	Claim Seq	2708
		E-Mail	tshabala@kwv.co.za	Contact Person	GIFT TSHABALALA	GRV Seq	
				Date	06 Dec 2024 16:04	Vat No	0
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009600220027	900419	WILD AFRICA CREAM LIQUEUR 750ml	1	1.000	110.89	110.89

Name (Print Please) <i>Daniel</i>	Signature <i>[Signature]</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	110.89		
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity			Tax:	16.63
		Promotional Claim	Incorrect Unit Charge	Total:	127.52				

TARENTAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG# 1993/017255/23
VAT: 4920163158 & 015 304 3334
P.O BOX TARENTAALRAND 0859



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900419	700026518	Wild Africa Cream 12(750ml + Neck T	Bot	12 x 750	1.0	113.62	2.40		110.89	110.89	16.63	127.52
					1					110.89	16.63	127.52

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