

Bill to: PRETZA SIMPLY BLUE BOTTLE PREMJEE HYPER TRADING (PTY) 1RIETBOK STR OLD INDUSTRIAL TZANEEN VAT REG NO: 4840260683	Ship-to: PRETZA SIMPLY BLUE BOTTLE PREMJEE HYPER TRADING (PTY) 1RIETBOK STR OLD INDUSTRIAL TZANEEN	 KWV 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: Tini KWV Order Number: 110976055 Loading Status: Deliver Gross Weight : 320.318kg	Document Type: TAX INVOICE Document No: 0041143438 Document Date: 13.12.2024 Delivery date: 13.12.2024 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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	12.0	820.26	4.90	2.00	764.47	9,173.59	1,376.04	10,549.63
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	11.00	2.00	1,189.19	2,378.39	356.76	2,735.15
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	3.80	2.00	1,778.98	10,673.92	1,601.08	12,275.00
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901408	700025946	Bug Booster Shooter 10(15x20ml) <i>Not for sale</i>	CS	150 x 20	6.0	155.00	2.90	2.00	147.49	884.97	132.75	1,017.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.90	2.00	1,474.95	5,899.80	884.97	6,784.77
										31,031.03	4,654.65	35,685.68

DANGER
Invoice Altered

SIMPLY LIQUOR
RECEIVED

2024-12-14

TIME: 10:14 AM
SIGN: *[Signature]*

#119104549
120104498

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 535.29- Payable after Discount :35,150.39
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	12.0	820.26	4.90	2.00	764.47	9,173.59	1,376.04	10,549.63
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	11.00	2.00	1,189.19	2,378.39	356.76	2,735.15
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	3.80	2.00	1,778.98	10,673.92	1,601.08	12,275.00
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	0.40	2.00	545.41	545.41	81.81	627.22
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6.0	155.00	2.90	2.00	147.49	884.97	132.75	1,017.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.90	2.00	1,474.95	5,899.80	884.97	6,784.77
					32					31,031.03	4,654.65	35,685.68

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 535.29- Payable after Discount :35,150.39	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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PREVIEW

cash and carry

Premjee Cash & Carry (Pty) Ltd

Sapekoe Avenue / P.O Box 2713

Tzaneen, Limpopo

0850

Vat No 449 023 2024

Tel (015) 306 0100

Fax (015) 306 0101

www.premjeegroup.com

Reg No 2006/026886/07

TZANEEN

Issued to:

TAX INVOICE

Debit Note

Inv No	15201
Date	14/12/2024,
Supplier Inv No	0041143438
Supplier Ref	
Supplier Vat No	

REASON FOR INV/CLAIM					
	GOODS NOT RECEIVED		AD - SPEND		
☒	GOODS SHORT RECEIVED		BIRTHDAY		
☐	GOODS RETURNED / UPLIFTED		GONDOLA		
☐	DAMAGED GOODS		OTHER		

[illegible]

**Member of Elite Star Group
Premjee Tzaneen**

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901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.90	2.00	147.49	884.97	132.75	1,017.72
					6					884.97	132.75	1,017.72

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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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 15.27- Payable after Discount : 1,002.45	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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