

Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 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: Daven KWV Order Number: 110977257 Loading Status: Deliver Gross Weight : 1,204.956kg	Document Type: TAX INVOICE Document No: 0041143872 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	8.40		1,922.39	38,447.82	5,767.17	44,214.99
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	8.80		1,720.94	17,209.44	2,581.42	19,790.86
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	581.64	1.90		570.59	1,141.18	171.18	1,312.36
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	5.40		445.17	445.17	66.78	511.95
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	8.60		430.11	1,290.33	193.55	1,483.88
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	3.0	470.58	8.60		430.11	1,290.33	193.55	1,483.88
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	10.0	440.34	8.10		404.68	4,046.72	607.01	4,653.73
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	8.10		404.68	1,214.02	182.10	1,396.12
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	8.10		404.68	1,214.02	182.10	1,396.12
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	10.0	440.34	8.10		404.68	4,046.72	607.01	4,653.73
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	3.90		328.84	328.84	49.33	378.17
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	11.00		455.18	910.36	136.55	1,046.91
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88	2.90		2,024.42	40,488.37	6,073.25	46,561.62
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Item rejected - No stock						
										118497.00	17774.55	136271.55

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>Daven</i> Signature: <i>[Signature]</i> Date: <i>17/12/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 2,044.07- Payable after Discount :134227.48	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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