

Bill to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA VAT REG NO: 4100264680	Ship-to: LIQPHA LIQUOR CITY PHALABORWA LIQUOR CITY NJABULO (PTY) LTD 27 PALM STR LOOSE STANDING BUILDING PHALABORWA	 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: 18 NOV 2024.. Customer Order Number: 110969579 Loading Status: Gross Weight : 185.660kg	Document Type: TAX INVOICE Document No: 0041143873 Document Date: 17.12.2024 Delivery date: 17.12.2024 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	7.0	2,098.68	11.40		1,859.43	13,016.02	1,952.40	14,968.42
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	3.0	820.26	11.85		723.06	2,169.18	325.38	2,494.56
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	18.87		335.72	671.46	100.72	772.18
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	18.87		335.74	335.74	50.36	386.10
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	19.20		413.24	413.24	61.99	475.23
ITEMS NOT SUPPLIED:												
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
					16					17,277.12	2,591.57	19,868.69

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>Eljane</i> Signature: <i>[Signature]</i> Date: <i>17/12/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 298.03- Payable after Discount :19,570.66	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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