

LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 3 Steelpoort VAT REG NO: 4330268063	Ship-to: LIQSTL LIQUOR CITY STEELPOORT LIQUOR CITY 17 PTY LTD shop 5 Rodium Ave Plaas Goudmyn 33 Steelpoort	 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: steelport KWV Order Number: 110978417 Loading Status: Deliver Gross Weight : 161.930kg	Document Type: TAX INVOICE Document No: 0041144932 Document Date: 19.12.2024 Delivery date: 19.12.2024 Page: 1 of 1
---	--	---	--	---

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	2.0 ✓	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0 ✓	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0 ✓	327.12	4.10		313.71	627.42	94.11	721.53
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0 ✓	1,363.44	4.70 ✓		1,299.36	6,496.79	974.52	7,471.31
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0 ✓	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										14,443.77	2,166.57	16,610.34

LIQUOR CITY
STEELPOORT
REG: 4330268063
TEL: 013 230 9297

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>Isaac</i> Signature: <i>[Signature]</i> Date: 17/12/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 249.16- Payable after Discount :16,361.18
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			