

Bill to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	Ship-to: LIQMOK LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 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: 110979458 Loading Status: Gross Weight : 183.511kg	Document Type: TAX INVOICE Document No: 0041146153 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	Bot	6 x 750	6.0 ✓	277.06			277.06	1,662.36	249.35	1,911.71
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0 ✓	1,315.56	12.10		1,156.37	2,312.75	346.92	2,659.67
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0 ✓	273.20			273.20	1,366.00	204.90	1,570.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0 ✓	273.20			273.20	1,366.00	204.90	1,570.90
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0 ✓	579.96	15.10		492.39	492.39	73.86	566.25
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0 ✓	383.94	7.50		355.14	710.29	106.54	816.83
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0 ✓	383.94	7.50		355.14	710.29	106.54	816.83
					23					8,620.08	1,293.01	9,913.09

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>23/12/2024</i>		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 148.70- Payable after Discount : 9,764.39	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			