

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: LICMOK KWV Order Number: 110983531 Loading Status: Deliver Gross Weight : 60.235kg	Document Type: TAX INVOICE Document No: 0041150057 Document Date: 13.01.2025 Delivery date: 13.01.2025 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	
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84	
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26	
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27	
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	4.90		360.94	721.89	108.28	830.17	
ITEMS NOT SUPPLIED:													
900419	700026281	Wild Africa Cream 12(750ml + Neck T	Bot	12 x 750	1	Item rejected - No stock							
										5,076.13	761.42	5,837.55	

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>Ingrid</i> Signature: <i>[Signature]</i> Date: <i>13/01/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 87.56- Payable after Discount : 5,749.99	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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