

Bill to:
 LIQJFU
 LIQUOR CITY JANE FURSE LIQ & W
 LIQUOR CITY 50 (PTY) LTD
 SHOP 19B JANE FURSE PLAZA GROBLER
 JANE FURSE
 1460
 VAT REG NO: 4670263609

Ship-to:
 LIQJFU
 LIQUOR CITY JANE FURSE LIQ & WINE
 LIQUOR CITY 50 (PTY) LTD
 SHOP 19B JANE FURSE PLAZA GROBLERS
 JANE FURSE
 1460



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:
 liqcity
 KWV Order Number:
 110982975
 Loading Status:
 Deliver
 Gross Weight : 137.890kg

Document Type:
 TAX INVOICE
 Document No: 0041150304
 Document Date: 14.01.2025
 Delivery date: 14.01.2025
 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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|--------|--------------|--------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901116 | 700025992 | Carvo Caramel Vodka 6x750ml | CS | 6 x 750 | 2.0 | 1,315.56 | 12.10 | | 1,156.37 | 2,312.75 | 346.91 | 2,659.66 |
| 901444 | 700026198 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 2.0 | 320.64 | 2.20 | | 313.58 | 627.17 | 94.08 | 721.25 |
| 901081 | 700025792 | Fruit Lagoon Pina Colada 6x750ml | CS | 6 x 750 | 1.0 | 440.34 | 4.10 | | 422.29 | 422.29 | 63.34 | 485.63 |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | Bot | 6 x 750 | 2.0 | 259.49 | 12.00 | | 228.35 | 456.70 | 68.51 | 525.21 |
| 901036 | 700025170 | Hooch Blast Strawberry 4(6x275ml) | CS | 24 x 275 | 1.0 | 273.20 | | | 273.20 | 273.20 | 40.98 | 314.18 |
| 901259 | 700025301 | Hooch Blast Passion Fruit 4(6x275ml) | CS | 24 x 275 | 1.0 | 273.20 | | | 273.20 | 273.20 | 40.98 | 314.18 |
| 900924 | 700026327 | CIAO Cosmo 6x2Lt "Win a piece of Pa | CS | 6 x 2000 | 1.0 | 602.76 | 0.60 | | 599.14 | 599.14 | 89.87 | 689.01 |
| 900261 | 700026328 | CIAO Vodcano 6x2Lt "Win a piece of | CS | 6 x 2000 | 1.0 | 602.76 | 0.60 | | 599.14 | 599.14 | 89.87 | 689.01 |
| 901478 | 700026116 | Hooch Blast Passion Fruit 4(6x440ml) | CS | 24 x 440 | 1.0 | 368.76 | | | 368.76 | 368.76 | 55.31 | 424.07 |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,550.00 | 2.90 | | 1,505.05 | 1,505.05 | 225.76 | 1,730.81 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,550.00 | 2.90 | | 1,505.05 | 1,505.05 | 225.76 | 1,730.81 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 1.0 | 1,550.00 | 2.90 | | 1,505.05 | 1,505.05 | 225.76 | 1,730.81 |
| | | | | | 15 | | | | | 10,447.50 | 1,567.13 | 12,014.63 |

Carvo Caramel - vodka 750ml case returned

*# 119105146
120105093*

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: *Glory*
 Signature: *[Signature]*
 Date: *14/01/2025*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 180.22-
 Payable after Discount :11,834.41

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to:
 LIQJFU
 LIQUOR CITY JANE FURSE LIQ & W
 LIQUOR CITY 50 (PTY) LTD
 SHOP 19B JANE FURSE PLAZA GROBLER
 JANE FURSE
 1460
 VAT REG NO: 4670263609

Ship-to:
 LIQJFU
 LIQUOR CITY JANE FURSE LIQ & WINE
 LIQUOR CITY 50 (PTY) LTD
 SHOP 19B JANE FURSE PLAZA GROBLERS
 JANE FURSE
 1460



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:
 0041150304
 KWV Order Number:
 119105146
 Loading Status:
 Gross Weight : 10.250kg

Document Type:
 CREDIT NOTE
 Document No: 0044106843
 Document Date: 15.01.2025
 Delivery date:
 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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|--------|--------------|-----------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 |
| | | | | | 1 | | | | | 1,156.38 | 173.46 | 1,329.84 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 19.95-
 Payable after Discount : 1,309.89

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc : 6300 328 6845
 Branch: 250655