

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

KWV
 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:
 liq n wine
KWV Order Number:
 110987809
Loading Status:
 Deliver
Gross Weight : 56.280kg

Document Type:
 TAX INVOICE
Document No: 0041154316
Document Date: 31.01.2025
Delivery date: 04.02.2025
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
9013 37	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
9010 78	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
9010 80	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
9010 81	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
9010 82	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
9014 85	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.77	1,730.82
9013 85	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
					7					3,767.00	565.05	4,332.05

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 Antmoon Street
 Polokwane
 POLOKWANE

Received in good order
 on behalf of Customer
 Name: *Clory*
 Signature: *[Signature]*
 Date: *04/02/2025*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 64.98-
 Payable after Discount : 4.267.07

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