

<b>Bill to:</b> <b>LIQMOK</b> LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS  VAT REG NO: 4870240340	<b>Ship-to:</b> <b>LIQMOK</b> LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911  Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> LICMOK  <b>KWV Order Number:</b> 110988856 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 292.620kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041154474 <b>Document Date:</b> 03.02.2025 <b>Delivery date:</b> 03.02.2025  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	3.0	581.64	1.90		570.59	1,711.77	256.77	1,968.54
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	4.0	440.34	4.10		422.28	1,689.14	253.37	1,942.51
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	4.10		422.28	1,689.14	253.37	1,942.51
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.28	844.57	126.69	971.26
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
901405	700025947	Bug Blue Shqoter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.90		1,505.05	6,020.20	903.03	6,923.23
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	4.0	820.26	4.90		780.07	3,120.27	468.04	3,588.31
					30					20,986.26	3,147.94	24,134.20

*1x Case Fruit lagoon Mojito 6x750ml some damaged*  
*eddie HHP669L*

*119105526*  
*120105474*  
*#119105530*  
*120105478*

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

<b>Delivered by</b> Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b> on behalf of Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Depot Signature</b> For Receipt from Customer  <b>Name:</b> <b>Signature:</b> <b>Date:</b>	<b>Payment Terms:</b> 15 days from stmnt 1.5% disc  <b>Currency:</b> ZAR  <b>Settlement Discount :</b> 362.01- <b>Payable after Discount :</b> 23,772.19	<b>Bank Details: Cheque Acc</b> <b>Name:</b> Warshay Investments (Pty) Ltd <b>Bank:</b> <u>FNB</u> <b>Acc:</b> 6300 328 6845 <b>Branch:</b> 250655
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**Bill to:**  
**LIQMOK**  
 LIQUOR CITY MOKOPANE  
 89 HOOGE STREET  
 POTGIETERSRUS  
 VAT REG NO: 4870240340

**Ship-to:**  
**LIQMOK**  
 LIQUOR CITY MOKOPANE  
 89 HOOGE STREET  
 POTGIETERSRUS

  
**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:**  
 0041154474  
**KWV Order Number:**  
 119105530  
**Loading Status:**  
**Gross Weight :** 9.090kg

**Document Type:**  
 CREDIT NOTE  
**Document No:** 0044107227  
**Document Date:** 11.02.2025  
**Delivery date:**  
 Page: 1 of 1

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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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
					1					422.29	63.34	485.63

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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**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 stmnt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 7.28-  
 Payable after Discount : 478.35

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