

LIQPHA
LIQUOR CITY PHALABORWA
LIQUOR CITY NJABULO (PTY) LTD
27 PALM STR LOOSE STANDING BUILDING
PHALABORWA
VAT REG NO: 4100264680

Ship-to:
LIQPHA
LIQUOR CITY PHALABORWA
LIQUOR CITY NJABULO (PTY) LTD
27 PALM STR LOOSE STANDING BUILDING
PHALABORWA

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:
Saralhhn
KWV Order Number:
110990160
Loading Status:
Gross Weight : 45.260kg

Document Type:
TAX INVOICE
Document No: 0041155679
Document Date: 11.02.2025
Delivery date: 11.02.2025
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
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
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	3,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
<p>credit note Wild Africa cream Chocolate 12 x 750 x 1 case</p> <p><i>(Signature)</i></p> <p><i>(Signature)</i></p> <p>DLC 7002</p>												
4										3,505.05	525.76	4,030.81

119105553
120105501

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: *Eljane*
Signature: *(Signature)*
Date: 11/02/25

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

Payment Terms:
15 days from stmnt 1.5% disc
Currency: ZAR
Settlement Discount : 60.46-
Payable after Discount : 3,970.35

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

Bill to:
 LIQPHA
 LIQUOR CITY PHALABORWA
 LIQUOR CITY NJABULO (PTY) LTD
 27 PALM STR LOOSE STANDING BUILDING
 PHALABORWA
 VAT REG NO: 4100264680

Ship-to:
 LIQPHA
 LIQUOR CITY PHALABORWA
 LIQUOR CITY NJABULO (PTY) LTD
 27 PALM STR LOOSE STANDING BUILDING
 PHALABORWA



Customer Order Date:
 Customer Order Number:
 0041155679
 KWV Order Number:
 119105553
 Loading Status:
 Gross Weight : 16.840kg

Document Type:
 CREDIT NOTE
 Document No: 0044107250
 Document Date: 12.02.2025
 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
					1					1,213.46	182.02	1,395.48

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 stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 20.93-
 Payable after Discount : 1,374.55

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