

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:
 liq n wine
 KWV Order Number:
 110990516
 Loading Status:
 Deliver
 Gross Weight : 87.460kg

Document Type:
 TAX INVOICE
 Document No: 0041155930
 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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	4.90		1,474.05	2,948.10	442.21	3,390.31
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64	1.90		570.59	570.59	85.59	656.18
ITEMS NOT SUPPLIED:												
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2	Not enough stock						
										9,295.12	1,394.27	10,689.39

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: *11/02/2025*

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

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 160.34-
 Payable after Discount :10,529.05

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