

Bill to:
 LIQJNF
 LIQUOR CITY JANE FURSE
 PORTION 8 FARMS DUIZENDANEX 816
 JANE FURSE
 VAT REG NO:

Ship-to:
 LIQJNF
 LIQUOR CITY JANE FURSE
 PORTION 8 FARMS DUIZENDANEX 816 P
 JANE FURSE



Customer Order Date:
 Customer Order Number:
 liquorcity
 KVV Order Number:
 110991301
 Loading Status:
 Deliver
 Gross Weight : 97.360kg

Document Type:
 TAX INVOICE
 Document No: 0041156952
 Document Date: 18.02.2025
 Delivery date: 18.02.2025
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	4.90		1,474.05	4,422.15	663.32	5,085.47
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
					7					9,275.99	1,391.40	10,667.39

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: *Ericca*
 Signature: *E.m. Mougje*
 Date: *18/02/2025*

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 160.01-
 Payable after Discount :10,507.38

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