

SHIP TO:
LIQLEB
 LIQUOR CITY LEBOWAKGOMO
 LIQUOR CITY MARHAMULO (PTY) LTD
 SHOP 1 METLIFE PLAZA
 VAT REG NO: 4910263641

Ship-to:
LIQLEB
 LIQUOR CITY LEBOWAKGOMO
 LIQUOR CITY MARHAMULO (PTY) LTD
 SHOP 1 METLIFE PLAZA



Customer Order Date:
Customer Order Number:
 liqourcity Lebowakgo
KWV Order Number:
 110993873
Loading Status:
 Deliver
Gross Weight : 150.620kg

Document Type:
 TAX INVOICE
Document No: 0041158958
Document Date: 27.02.2025
Delivery date: 27.02.2025
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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10		313.71	627.42	94.11	721.53
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00		430.05	860.11	129.02	989.13
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
901314	700026456	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
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	1.0	368.76	8.50		337.42	337.42	50.61	388.03
ITEMS NOT SUPPLIED:												
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					12					7,860.76	1,179.11	9,039.87

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: Joseph
 Signature: [Signature]
 Date: 27/02/2025

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

Payment Terms:
 15 days from stmtnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 135.60-
 Payable after Discount : 8,904.27

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