

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: LIQMOK KWV Order Number: 111001831 Loading Status: Deliver Gross Weight : 214.277kg	Document Type: TAX INVOICE Document No: 0041166654 Document Date: 04.04.2025 Delivery date: 07.04.2025 Page: 1 of 1
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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
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	10.0	867.12	6.70		809.02	8,090.23	1,213.53	9,303.76
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	484.38	4.00		465.00	930.01	139.50	1,069.51
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	406.50	13.20		352.84	1,058.53	158.78	1,217.31
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	3.0	406.50	13.20		352.84	1,058.53	158.78	1,217.31
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	605.16	15.10		513.78	513.78	77.07	590.85
										12,513.88	1,877.08	14,390.96

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: <i>Daven</i> Signature: <i>[Signature]</i> Date: <i>07/04/2025</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 215.86- Payable after Discount :14,175.10	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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