

Bill to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 JANE FURSE VAT REG NO:	Ship-to: LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEX 816 P JANE FURSE	 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: janurse KWV Order Number: 111002476 Loading Status: Deliver Gross Weight : 109.470kg	Document Type: TAX INVOICE Document No: 0041166956 Document Date: 08.04.2025 Delivery date: 08.04.2025 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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	484.38			484.38	484.38	72.66	557.04
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	4.0	867.12	5.00		823.76	3,295.06	494.26	3,789.32
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	484.38	4.00		465.00	930.01	139.50	1,069.51
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.00		465.00	465.00	69.75	534.75
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36	5.40		438.33	876.67	131.50	1,008.17
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10		401.42	401.42	60.21	461.63
										6,452.54	967.88	7,420.42

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>Hector</i> Signature: <i>[Signature]</i> Date: <i>05/04/24</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 111.31- Payable after Discount : 7,309.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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