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| EM 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: 111003400 Loading Status: Deliver Gross Weight : 421.643kg | Document Type: TAX INVOICE Document No: 0041167818 Document Date: 14.04.2025 Delivery date: 14.04.2025 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 |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 10.0 | 2,289.48 | 11.60 | | 2,023.90 | 20,239.00 | 3,035.85 | 23,274.85 |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 4.0 | 1,653.40 | 6.30 | | 1,549.23 | 6,196.95 | 929.54 | 7,126.49 |
| 901120 | 700024348 | Sally Williams Nougat Cream 6x750ml | CS | 6 x 750 | 1.0 | 968.04 | 16.00 | | 813.15 | 813.15 | 121.97 | 935.12 |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 1.0 | 1,605.60 | 12.00 | | 1,412.93 | 1,412.93 | 211.94 | 1,624.87 |
| 901186 | 700022660 | KWV Brandy and Cola 4(6x275ml) | CS | 24 x 275 | 5.0 | 356.88 | 4.10 | | 342.25 | 1,711.24 | 256.69 | 1,967.93 |
| 900261 | 700026328 | CIAO Vodcano 6x2Lt "Win a piece of | CS | 6 x 2000 | 1.0 | 625.92 | 0.80 | | 620.91 | 620.91 | 93.14 | 714.05 |
| 901476 | 700026112 | KWV Brandy and Cola 4(6x440ml) | CS | 24 x 440 | 5.0 | 463.36 | 5.40 | | 438.34 | 2,191.69 | 328.75 | 2,520.44 |
| 900911 | 700025600 | Laborie Chenin Blanc 6x750ml 2024 | CS | 6 x 750 | 1.0 | 363.54 | 9.90 | | 327.55 | 327.55 | 49.13 | 376.68 |
| 900142 | 700025601 | Laborie Chardonnay 6x750ml 2024 | CS | 6 x 750 | 1.0 | 363.54 | 9.90 | | 327.55 | 327.55 | 49.13 | 376.68 |
| 900146 | 700025599 | Laborie Sauvignon Blanc 6x750ml 202 | CS | 6 x 750 | 1.0 | 363.54 | 9.90 | | 327.55 | 327.55 | 49.13 | 376.68 |
| 900419 | 700026518 | Wild Africa Cream 12(750ml + Neck T | CS | 12 x 750 | 3.0 | 1,454.40 | 9.60 | | 1,314.78 | 3,944.33 | 591.65 | 4,535.98 |
| 901314 | 700026456 | Wild Africa Cream Chocolate (12x750 | CS | 12 x 750 | 1.0 | 1,454.40 | 9.60 | | 1,314.78 | 1,314.78 | 197.22 | 1,512.00 |
| | | | | | 34 | | | | | 39,427.63 | 5,914.14 | 45,341.77 |

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

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| 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>14/04/2025</i> | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 680.13- Payable after Discount :44,661.64 | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
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