

Bill to: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA VAT REG NO: 4380263642	Ship-to: LIQBBL LIQUOR CITY HYPER BELA BELA LIQUOR CITY HYPER BELA BELA CNR POTCH & OLD POTGIETERS ST BELA BELA	 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: LIQBELA KWV Order Number: 111003411 Loading Status: Deliver Gross Weight : 294.990kg	Document Type: TAX INVOICE Document No: 0041168080 Document Date: 11.04.2025 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,981.32	3.80		1,906.03	5,718.09	857.71	6,575.80
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	11.60		2,023.90	2,023.90	303.59	2,327.49
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	867.12	5.00		823.76	2,471.29	370.69	2,841.98
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,454.40	9.60		1,314.78	6,573.89	986.08	7,559.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	1.0	625.92	0.80		620.91	620.91	93.14	714.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	6.30		1,549.23	7,746.18	1,161.93	8,908.11
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	12.00		357.72	357.72	53.66	411.38
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60		399.94	399.94	59.99	459.93
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,175.48	7.00		2,023.19	4,046.39	606.96	4,653.35
					23					30,418.07	4,562.71	34,980.78

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: Anna Signature: <i>Anna</i> Date: 14-04-25	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 524.71- Payable after Discount :34,456.07	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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