

Bill to:
 LIQPHA
 LIQUOR CITY PHALABORWA
 LIQUOR CITY NJABULO (PTY) LTD
 27 PALM STR LOOSE STANDING BUILDING
 PHALABORWA
 VAT REG NO: 4100264680

Ship-to:
 LIQPHA
 LIQUOR CITY PHALABORWA
 LIQUOR CITY NJABULO (PTY) LTD
 27 PALM STR LOOSE STANDING BUILDING
 PHALABORWA



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:
 Jan
 KVV Order Number:
 111003531
 Loading Status:
 Gross Weight : 180.042kg

Document Type:
 TAX INVOICE
 Document No: 0041168089
 Document Date: 11.04.2025
 Delivery date: 15.04.2025
 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0 ✓	2,289.48	11.60		2,023.90	10,119.50	1,517.92	11,637.42
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
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0 ✓	635.40			635.40	635.40	95.31	730.71
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0 ✓	1,315.56	12.10		1,156.38	1,156.38	173.46	1,329.84
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0 ✓	484.38	4.00		465.00	465.00	69.75	534.75
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0 ✓	484.38	4.00		465.00	465.00	69.75	534.75
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0 ✓	287.60			287.60	287.60	43.14	330.74
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0 ✓	165.34	6.30		154.93	774.62	116.19	890.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0 ✓	165.34	6.30		154.92	309.85	46.48	356.33
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0 ✓	165.34	6.30		154.93	774.62	116.19	890.81
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0 ✓	406.50	12.00		357.72	357.72	53.66	411.38
					26					19,857.08	2,978.56	22,835.64

Liquor City
The Liquor Boys
 4100264680
 5 781 0627

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>Ejane</i> Signature: <i>[Signature]</i> Date: <i>15/04/25</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 342.53- Payable after Discount : 22,493.11	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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