

Bill to:
 LIQLEB
 LIQUOR CITY LEBOWAKGOMO
 LIQUOR CITY MARHAMULO (PTY) LTD
 SHOP 1 METLIFE PLAZA
 VAT REG NO: 4910263641

Ship-to:
 LIQLEB
 LIQUOR CITY LEBOWAKGOMO
 LIQUOR CITY MARHAMULO (PTY) LTD
 SHOP 1 METLIFE PLAZA



Customer Order Date:
 Customer Order Number:
 Liqourcity Lebowakgo
 KWV Order Number:
 111004145
 Loading Status:
 Deliver
 Gross Weight : 70.210kg

Document Type:
 TAX INVOICE
 Document No: 0041168664
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.30		1,549.23	3,098.47	464.77	3,563.24
					5					7,042.80	1,056.42	8,099.22

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: *[Signature]*
 Signature: *[Signature]*
 Date: 19/04/2025

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 121.49-
 Payable after Discount : 7,977.73

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655