

<b>Bill to:</b> <b>LIQUSH</b> Liquor legends - Lephale Bushveld Bottle store ERF 4488,4487,4486 Tussen Walter Lephale VAT REG NO: 4940313234	<b>Ship-to:</b> <b>LIQUSH</b> Liquor legends - Lephale Bushveld Bottle store ERF 4488,4487,4486 Tussen Walter S Lephale	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> LIQLEG  <b>KWV Order Number:</b> 111004638 <b>Loading Status:</b> Deliver  <b>Gross Weight :</b> 147.919kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041169136  <b>Document Date:</b> 17.04.2025  <b>Delivery date:</b> 17.04.2025  <b>Page:</b> 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
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	5.00		823.76	1,647.53	247.14	1,894.67
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	356.88	4.10		342.25	684.50	102.68	787.18
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	15.10		513.78	513.78	77.07	590.85
900141	700025954	Laborie Cap Class Blanc 6x750ml 201	CS	6 x 750	1.0	1,019.88	0.60		1,013.76	1,013.76	152.06	1,165.82
901418	700026507	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	841.14			841.14	841.14	126.17	967.31
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
					16					8,889.25	1,333.39	10,222.64

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

<b>Delivered by</b> Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b> on behalf of Customer Name: <i>Arthur</i> Signature: <i>[Signature]</i> Date: <i>16/04/2025</i>	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 15 days from stmt 1.5% disc  Currency: ZAR  Settlement Discount : 153.34- Payable after Discount :10,069.30	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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