

Bill to: LIQBBL LIQUOR CITY HYFER 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: 23.04.2025 Customer Order Number: 111006109 KWV Order Number: 111006109 Loading Status: Gross Weight : 249.216kg	Document Type: TAX INVOICE Document No: 0041170527 Document Date: 28.04.2025 Delivery date: 28.04.2025 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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,981.32	11.80		1,747.52	8,737.62	1,310.64	10,048.26	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	17.80		1,881.96	1,881.96	282.29	2,164.25	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	3.0	2,175.48	7.00		2,023.20	6,069.59	910.44	6,980.03	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	13.60		1,256.60	6,283.01	942.45	7,225.46	
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22	
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	18.00		1,316.59	1,316.59	197.49	1,514.08	
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	11.20		729.94	729.94	109.49	839.43	
ITEMS NOT SUPPLIED:													
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	4	Item rejected - No stock							
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1	Item rejected - No stock							
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1	Item rejected - No stock							
					17					25,478.03	3,821.70	29,299.73	

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>Sipho Gumbe</i> Signature: <i>[Signature]</i> Date: <i>30/04/25</i>	Depot Signature For Receipt from Customer Name: <i>Micro Ngobeni</i> Signature: <i>[Signature]</i> Date: <i>30/04/25</i>	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 439.50- Payable after Discount :28,860.23	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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