

<b>Bill to:</b> LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEK 816 JANE FURSE VAT REG NO:	<b>Ship-to:</b> LIQJNF LIQUOR CITY JANE FURSE PORTION 8 FARMS DUIZENDANNEK 816 P JANE FURSE	 <b>ESTABLISHED 1918</b> 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> 23.04.2025 <b>Customer Order Number:</b> 111006028 <b>Loading Status:</b> Gross Weight : 230.467kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041170733 <b>Document Date:</b> 29.04.2025 <b>Delivery date:</b> 29.04.2025 <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](mailto: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	2.0	1,981.32	11.80		1,747.52	3,495.05	524.26	4,019.31	
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	
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	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	867.12	14.00		745.72	3,728.62	559.29	4,287.91	
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22	
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	605.16	24.10		459.32	459.32	68.90	528.22	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	18.00		1,316.59	1,316.59	197.49	1,514.08	
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	
901120	700026263	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04	28.00		696.99	696.99	104.55	801.54	
ITEMS NOT SUPPLIED:													
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1	Item rejected - No stock							
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1	Item rejected - No stock							
										19,637.45	2,945.62	22,583.07	

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>Ruseo</i> Signature: <i>TEPM</i> Date: <i>29/04/2025</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 : 338.75- Payable after Discount :22,244.32	<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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