

<b>Bill to:</b> <b>LIQMOK</b> LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS VAT REG NO: 4870240340	<b>Ship-to:</b> <b>LIQMOK</b> LIQUOR CITY MOKOPANE 89 HOOGE STREET POTGIETERSRUS	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> 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> LIQMOK <b>KWV Order Number:</b> 111006595 <b>Loading Status:</b> Deliver <b>Gross Weight :</b> 158.495kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041170734 <b>Document Date:</b> 28.04.2025 <b>Delivery date:</b> 28.04.2025 <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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,413.86	4.90		2,295.58	2,295.58	344.34	2,639.92
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	12.00		357.72	357.72	53.66	411.38
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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	5.0	484.38	4.00		465.00	2,325.02	348.75	2,673.77
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	2.0	484.38	4.00		465.00	930.01	139.50	1,069.51
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	484.38	4.00		465.00	2,325.02	348.75	2,673.77
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	2.0	603.18	2.10		590.51	1,181.03	177.15	1,358.18
										10,858.36	1,628.75	12,487.11

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>Ingrid</i> Signature: <i>M. Thoa</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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 187.31- Payable after Discount :12,299.80	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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