

Bill to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BRI&BR6 BLAUWBOSH OSIZ NEWCASTLE VAT REG NO: 4660264633	Ship to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BRI&BR6 BLAUWBOSH OSIZ NEWCASTLE	 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: Customer Order Number: Thembi KWV Order Number: 110938635 Loading Status: Gross Weight : 132.070kg	Document Type: TAX INVOICE Document No.: 0041108993 Document Date: 05.08.2024 Delivery date: 05.08.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.90		1,505.05	7,525.25	1,128.79	8,654.04
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.90		1,505.05	4,515.15	677.27	5,192.42
					11					15,680.78	2,352.12	18,032.90

LIQUOR RUNNER DURBAN
 DEBRANDED
 DATE: 06/08/2024

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u>THEMBI</u> Signature: <u>[Signature]</u> Date: <u>06/08/2024</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 270.49- Payable after Discount : 17,762.41	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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