

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: 110966548 Loading Status: Gross Weight : 441.800kg	Document Type: TAX INVOICE Document No: 0041135544 Document Date: 18.11.2024 Delivery date: 18.11.2024 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.14	1,979.08
901185	700024861	Annabelle Cuves Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS	6 x 2000	2.0	602.76	2.60		587.08	1,174.18	176.13	1,350.31
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS	6 x 2000	2.0	602.76	3.50		581.66	1,163.33	174.50	1,337.83
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	368.76	8.50		337.41	3,374.15	506.12	3,880.27
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	5.0	368.76	8.50		337.42	1,687.08	253.06	1,940.14
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	10.0	368.76	8.50		337.41	3,374.15	506.12	3,880.27
37										16,413.93	2,462.09	18,876.02

ITEMS NOT SUPPLIED:

901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - No stock						
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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	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: THEMBI Signature:  Date: 20/11/2024		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 283.14- Payable after Discount :18,592.88	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							