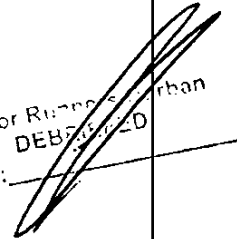


Bill to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BR1&BR6 BLAUWBOSH OSIZ NEWCASTLE VAT REG NO: 4660264633	Ship to: LIQTEK LIQUOR CITY THEKU PLAZA SHOP 5 CNR BR1&BR6 BLAUWBOSH OSIZ NEWCASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: thandeka KWV Order Number: 110977020 Loading Status: Gross Weight : 388.836kg	Document Type: TAX INVOICE Document No: 0041143974 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	2.0	483.00	0.50		480.58	961.17	144.18	1,105.35
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90		780.07	780.07	117.01	897.08
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	11.00		1,213.46	6,067.31	910.10	6,977.41
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76	8.50		337.42	1,687.08	253.06	1,940.14
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	2.90		1,505.05	9,030.30	1,354.55	10,384.85
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.90		1,505.05	4,515.15	677.27	5,192.42
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	3	Item rejected - No stock						
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					34					28,092.19	4,213.83	32,306.02

Liquor Runner Durban
DEB53920
Signed: 

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: <u>Thandeka</u> Signature:  Date: <u>17-12-2024</u>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 484.59- Payable after Discount : 31,821.43	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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