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| Bill to: LIQTUG, LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 1 TUGELA FERRY VAT REG NO: 4230270318 | Ship to: LIQTUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 17 TUGELA FERRY |  KWV 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: Thabiso KWV Order Number: 110993232 Loading Status: Gross Weight : 393.300kg | Document Type: TAX INVOICE Document No: 0041158793 Document Date: 27.02.2025 Delivery date: 27.02.2025 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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT | |
|---------------------|--------------|-------------------------------------|------|------------------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|--|
| 900419 | 700026518 | Wild Africa Cream 12(750ml + Neck T | CS | 12 x 750 | 10.0 | 1,363.44 | 11.00 | | 1,213.46 | 12,134.61 | 1,820.19 | 13,954.80 | |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 20.0 | 368.76 | 8.50 | | 337.42 | 6,748.31 | 1,012.25 | 7,760.56 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900488 | 700026720 | Wild Africa Cream Liquer 6(1000ml + | CS | 6 x 1000 | 10 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 18,882.92 | 2,832.44 | 21,715.36 | |

LIQUOR CITY TUGELA FERRY
 087 147 4583
 VAT: 4230270318
tugelaferry@liquorcitey.co.za
 KZNLA/UMZ/02/0807150001
 R33, TUGELA FERRY MALL
 KWAZULU-NATAL
 MSINGA 3010

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: <i>Thabiso</i> Signature: <i>[Signature]</i> Date: <i>27/02/25</i> | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 325.73- Payable after Discount : 21,389.63 | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
|---|--|---|--|--|