

Bill to: BLALIQ BLACK HORSE LIQUORS HOSTPROPS 197 SHOP42 ERROL SPRING AVE SOUTHERNW MTHATHA VAT REG NO: 4180182026	Ship to: BLALIQ BLACK HORSE LIQUORS HOSTPROPS 197 SHOP42 ERROL SPRING AVE SOUTHERNW MTHATHA	 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: BH-SUSLIQ/020424/1 KWV Order Number: 110911844 Loading Status: Gross Weight : 49.820kg	Document Type: TAX INVOICE Document No: 0041083467 Document Date: 11.04.2024 Delivery date: 11.04.2024 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
900233	700024666	KWV Classic Rose 6x750ml 2023	CS ✓	6 x 750	2.0	383.94		4.00	368.58	737.16	110.57	847.73
901406	700025945	Bug Red Shooter 10(15x20ml)	CS ✓	150 x 20	2.0	1,550.00		4.00	1,488.00	2,976.00	446.41	3,422.41
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS ✓	6 x 750	2.0	383.94		4.00	368.58	737.16	110.57	847.73
					6					4,450.32	667.55	5,117.87

SUBTOTAL
 5,117.87
 ERROL SPRING
 PICK UP PA
 TAX: 047.16
 5,165.03

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Mompkhorwa Signature:  Date: 11-04-2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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