

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: BHLIQ-FG/300524/1 KWV Order Number: 110924462 Loading Status: Gross Weight : 84.550kg	Document Type: TAX INVOICE Document No: 0041095233 Document Date: 06.06.2024 Delivery date: 06.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	2.0	1,363.44		4.00	1,308.89	2,617.80	392.67	3,010.47
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00		4.00	1,488.00	2,976.00	446.40	3,422.40
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00		4.00	1,488.00	2,976.00	446.40	3,422.40
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56		4.00	1,262.93	1,262.93	189.44	1,452.37
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1	Item rejected - No stock						
										9,832.73	1,474.91	11,307.64

SUS LIQUORS

VAT No: 410142342
 ERROL SPRING STREET
 PICK 'N PAY CENTRE
 P.O. BOX 531 3001
 CELL: 079 536 7844

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Nkuli Signature:  Date: 06-06-24	Payment Terms: Electronic transfer Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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