

Bill to: LIKQUE+ PHILMA RETAILERS T/A LIKKA LAN 130 CATHCART ST QUEENSTOWN VAT REG NO:	Ship-to: LIKQUE PHILMA RETAILERS T/A LIKKA LAND 130 CATHCART ST QUEENSTOWN	 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: joyce KWV Order Number: 110927751 Loading Status: Deliver Gross Weight : 17.100kg	Document Type: TAX INVOICE Document No: 0041097500 Document Date: 18.06.2024 Delivery date: 18.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	1.0	137.00			137.00	137.00	20.55	157.55
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94			1,556.94	1,556.94	233.54	1,790.48
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					3					2,014.58	302.19	2,316.77

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: <i>minna</i> Signature: <i>[Signature]</i> Date: 18/06/24	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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