

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: 110937125 Loading Status: Deliver Gross Weight : 97.340kg	Document Type: TAX INVOICE Document No: 0041107805 Document Date: 30.07.2024 Delivery date: 30.07.2024 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	✓ 5.0	320.64			320.64	1,603.20	240.47	1,843.67
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	✓ 1.0	403.98			403.98	403.98	60.60	464.58
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00			1,550.00	1,550.00	232.50	1,782.50
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	✓ 1.0	820.26			820.26	820.26	123.04	943.30
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	✓ 1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	✓ 1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
					10					7,104.32	1,065.65	8,169.97

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>Milwa</i> Signature: <i>[Signature]</i> Date: 30/07/24	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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