

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: 110949492 Loading Status: Deliver Gross Weight : 58.160kg	Document Type: TAX INVOICE Document No: 0041118560 Document Date: 10.09.2024 Delivery date: 10.09.2024 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
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	✓ 1,550.00			1,550.00	1,550.00	232.50	1,782.50
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	✓ 598.68			598.68	1,197.36	179.60	1,376.96
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	✓ 629.16			629.16	1,258.32	188.75	1,447.07
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	✓ 511.44			511.44	511.44	76.72	588.16
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	✓ 383.94			383.94	383.94	57.59	441.53
					8					6,451.06	967.66	7,418.72

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: <i>milwa</i> Signature: <i>[Signature]</i> Date: <i>10/09/24</i>	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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