

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: 110952759 Loading Status: Deliver Gross Weight : 50.513kg	Document Type: TAX INVOICE Document No: 0041122058 Document Date: 24.09.2024 Delivery date: 24.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	579.96			579.96	579.96	86.99	666.95
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96			579.96	579.96	86.99	666.95
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96			579.96	579.96	86.99	666.95
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00			1,550.00	1,550.00	232.51	1,782.51
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
					6					4,045.94	606.89	4,652.83

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>Milena</i> Signature: <i>[Signature]</i> Date: <i>11/10/24</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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