

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	 KWV 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: BH-SUSLIQ/031224/1 KWV Order Number: 110974118 Loading Status: Gross Weight : 90.700kg	Document Type: TAX INVOICE Document No: 0041141448 Document Date: 03.12.2024 Delivery date: 05.12.2024 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	2.0	1,550.00		4.00	1,488.00	2,976.00	446.40	3,422.40
901405	700025947	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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	2.0	1,363.44		4.00	1,308.89	2,617.80	392.67	3,010.47
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS ✓	6 x 750	2.0	413.82		4.00	397.26	794.53	119.18	913.71
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
										9,364.33	1,404.65	10,768.98

SUS LIQUORS
 VAT NO: 4270113342
 ERROL SPRING STREET
 BLACK IN PAY CENTRE
 X: 047-531 3003
 CELL: 074 879 7853

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>Momo</i> Signature: <i>[Signature]</i> Date: <i>05-12-2024</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	