

Bill to: LIQTUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 1 TUGELA FERRY VAT REG NO: 4230270318	Ship-to: LIQTUG LIQUOR CITY TUGELA FERRY LIQUOR CITY 14 (PTY) LTD SHOP 24 Lease 1 Farm Mthembu Nr 17 TUGELA FERRY	 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: BHEKI KWV Order Number: 110892355 Loading Status: Gross Weight : 102.730kg	Document Type: TAX INVOICE Document No: 0041064585 Document Date: 11.01.2024 Delivery date: 11.01.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,274.76	4.90		1,212.30	3,636.89	545.54	4,182.43
900924	700025055	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	3.0	556.92	0.20		555.81	1,667.42	250.11	1,917.53
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					7					6,040.20	906.03	6,946.23

Liquor Runners Durban
Signed: DEBRIEN

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Jbudoiso Signature: [Signature] Date: 11-01-2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 104.19- Payable after Discount : 6,842.04	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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