

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	 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: bhaki KWV Order Number: 110926625 Loading Status: Gross Weight : 108.470kg	Document Type: TAX INVOICE Document No: 0041096674 Document Date: 13.06.2024 Delivery date: 13.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900150	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40		1,922.39	1,922.39	288.36	2,210.75
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	4.90		780.07	3,900.34	585.05	4,485.39
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	11.00		455.18	910.36	136.55	1,046.91
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____												
					10					9,743.19	1,461.48	11,204.67

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: <u>Anele</u> Signature: <u>[Signature]</u> Date: <u>13/06/24</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 168.07- Payable after Discount : 11,036.60	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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