

Bill to: LIQEZA LIQUOR CITY EZAKENI (PTY) LTD NORTEM CNR OF INTERSECTION MOLEFE LADYSMITH VAT REG NO: 4720264607	Ship-to: LIQEZA LIQUOR CITY EZAKENI (PTY) LTD NORTEM CNR OF INTERSECTION MOLEFE LADYSMITH	 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: thandeka KWV Order Number: 110932206 Loading Status: Gross Weight : 141.600kg	Document Type: TAX INVOICE Document No: 0041101802 Document Date: 04-07-2024 Delivery date: 04-07-2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	1.20		269.92	2,699.22	404.88	3,104.10
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	1.20		269.92	539.84	80.98	620.82
					12					3,239.06	485.86	3,724.92

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOQANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Nathi Mobaso</i> Signature: <i>[Signature]</i> Date: <i>04/07/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 55.87- Payable after Discount : 3,669.05	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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