

Bill to: Ship to: L2MND L2MND LIQUOR CITY MANDENI PLAZA (PTY) LTD LIQUOR CITY MANDENI PLAZA (PTY) LTD LIQUOR CITY MANDENI PLAZA (PTY) LTD MANDENI PLAZA PORTION FARM AMANDA DISTRICT INKANYEZI MANDENI PLAZA PORTION FARM AMANDA DISTRICT INKANYEZI

VAT REG NO: 4370270326



Customer Order Date: Customer Order Number: chabiao KWV Order Number: 110912114 Loading Status: Deliver Gross Weight : 26.230kg Document Type: TAX INVOICE Document No: 0041082459 Document Date: 08.04.2024 Delivery date: 08.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
					2					1,759.12	263.87	2,022.99
DUP - Duplicated Order												
NOD - Not Ordered												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
LIQUOR Runner Durban 30 HILLCLIMB ROAD MUNICIPAL RIDGE	on behalf of Customer	FOR Receipt from Customer	15 days from receipt 1.5% disc
WESTMEAD	Name: Signature: Date:	Name: <i>W. J. S. O.</i> Signature: <i>[Signature]</i> Date: 09/04/24	Currency: ZAR Settlement Discount: 30.34-
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 320 6845 Branch: 250655			